



Agenda

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

September 09, 2024
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

Council Members: Karen Seeders, Anthony Ricchio, Lynda Payne, Dave Garrigus, Dave Lenz

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

1. Public Comment Policy.

Consent Agenda

2. Consideration of a motion to approve the August 26, 2024 minutes.

Resolutions

3. Consideration of a resolution scheduling a public hearing for September 23rd, 2024 at 6:00 PM in the Oelwein City Council Chambers for the proposed sale of city owned real property located at 531 3rd Avenue SE in the amount of \$1,000.00 to Michael and Fatafehi Wilson.
4. Consideration of a resolution appointing Jay Melchert as the Oelwein Volunteer Fire Chief.
5. Consideration of a resolution approving Change Order No. 3 in the amount of -\$2,374.67 to Heartland Asphalt, Inc. for 2024 Street Improvements Project.
6. Consideration of a resolution approving Pay Application No. 3 in the amount of \$90,580.74 to Heartland Asphalt, Inc. for 2024 Street Improvements Project.
7. Consideration of a resolution approving a Professional Services Agreement in the amount of \$175,025.00 with MSA for Flood Mitigation for Dry Run Creek.

Motions

8. Consideration of a motion to accept bids for the 2024 Residential Home Demolition Project.
9. Consideration of a motion to allow Robin L. Hartsock to use her ice cream trailer at 10 East Charles Street on September 17, 2024.

- [10.](#) Consideration of a motion to determine locations of Fayette County Transfer Station Recycle Containers.
- [11.](#) Consideration of a motion approving the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request of \$1,500.00 to the Williams Center for the Arts.
- [12.](#) Consideration of a motion to move the November 11, 2024 City Council meeting to November 12, 2024.

Committee Reports

- [13.](#) Report from Ricchio on the August Airport Board minutes.

Council Updates

Mayor's Report

- [A.](#) Vacant seats on Boards and Commissions.

City Attorney's Report

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

- [ii.](#) Additional Information.
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In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 319-283-5440



Public Comment Policy
 Oelwein Guidelines for Public Participation during City Council Meetings
 Adopted by Council Resolution 5495-2023

1. Regular City Council Meetings “Public Comments” on non-agenda items.
 - a. The first opportunity for public comment is listed on the agenda as “Public Comments”. This time is set aside for the public to address the City Council on issues not scheduled on the agenda. It is not to be confused with a public hearing, which is a formal proceeding conducted for the purpose of discussing a specific topic, such as the city budget.
 - b. Anyone wishing to address the City Council must adhere to the following “Rules of Procedure and Decorum” :
 - i. Be recognized by the Mayor or Mayor Pro Tem.
 - ii. State their name and address.
 - iii. Speak from the podium in a civil, non-argumentative and respectful manner.
 - iv. Whenever a group wishes to address the City Council on the same subject, the Mayor may request that a spokesperson be chosen by the group to avoid significant repetitive comments. Follow up comments by others that are similarly minded, should be limited to acknowledging their agreement with the comments made by the spokesperson or any other prior speaker, and not merely repeating previously made comments.
 - v. Each person wishing to speak during the public comment period shall be given three (3) minutes to share their comments.
 - vi. Speakers will be required to speak into the microphone, speak clearly and succinctly, to ensure all in attendance, in person or virtually, can clearly hear and understand what is being said.
 - vii. All remarks shall be directed to the Mayor and City Council as a body rather than to the Mayor, any particular Councilmember, or any member of the staff or audience.
 - viii. If the speaker intends to share any documents the City Council during their comments, a copy must also be provided to the City Clerk. If the speaker is reading a “statement” to the Council, it is requested that a copy of the “statement” be provided to the City Clerk so as to have a clear and accurate record of what was said.
 - ix. Speakers shall refrain from the use of profanity; language likely to incite violence or outbursts from the audience; language that is disruptive to the orderly process of the meeting; engaging in conversations with individual council members; making comments of a personal nature regarding others; shouting, yelling or screaming.
 - x. Speakers shall not continue to address the City Council once they have left the podium and will at no point address or engage in conversation with the Mayor, Council, or staff from their seat.
 - c. Other matters relevant to the Public Comment section reference topics not on the Agenda.
 - i. Should the Mayor or Council request clarifications from the speaker the Mayor, in the Mayor’s sole discretion, may provide additional time to the speaker.



- ii. The Mayor or Mayor Pro Tem, in the sole discretion of the Mayor or Mayor Pro Tem in the absence of the Mayor, may provide additional time or reduce time allowed any speaker and/or make other allowances or judgements deemed appropriate under the circumstances, in the Mayor's capacity as the presiding official.
- iii. In many cases, the speaker will be directed to meet with staff outside of the meeting to further discuss, obtain answers to questions, to resolve the issue, and/or to discuss next steps.
- iv. Other than asking a question to clarify a statement made by the speaker, Council members shall refrain from entering into a dialogue with the speaker. This portion of the agenda is not intended for a discussion or debate between the City Council and the speaker and should not be used for that purpose. Iowa Code requires public notice of all items to be considered/debated to be posted at least twenty-four (24) hours in advance of the meeting. Therefore, Council discussion or debate on a topic brought up in the public comment section would be a violation of Iowa Code.
- v. The Mayor is responsible for maintaining order and decorum and will not allow the speaker, or any other person in attendance, to make personal attacks or inflammatory comments and will, when appropriate, direct any person violating any of the rules set forth herein to be quiet, to sit down and/or return to their seat as appropriate. Failure to comply with directives of the Mayor may result in the person being asked to leave the meeting or removed from the meeting. The Mayor may call for a break or recess to allow the speaker to leave or be removed from the meeting.

2. City Council Meetings "Public Comments" on Agenda Items during the meeting

- a. The City Council meeting is designed for the City Council to discuss and make decisions on the various issues on the agenda. The procedure for introduction, consideration, and action on agenda items is as follows:
 - i. Each agenda item is introduced by the Mayor
 - ii. The Mayor asks for a staff presentation or clarification of any relevant staff report.
 - iii. If dealing with an issue tied to an applicant, the Mayor may ask for comments from the applicant.
 - iv. The Mayor will then request whether any person in attendance wished to comment on the agenda item.
 - v. After the cessation of Council debate and any other comments as appropriate, the Mayor will call for a motion and second.
 - vi. Once a motion has been made and seconded, no additional comments will be received from the public, only City Council debate, with staff input as appropriate, will occur from this point forward.
- b. The rules for addressing the City Council at the designated time during this portion of the meeting are:
 - i. The speaker must be recognized by the Mayor.
 - ii. The speaker must speak from the podium and must provide their name and address for the record.



- iii. At no time will members of the public be allowed to enter into the City Council discussion from their seat. Upon recognition by the Mayor, a person may only be allowed to speak at the podium during the City Council discussion so long as the Mayor finds the comments to be germane, necessary and/or helpful to the City Council.
 - iv. No speaker will be allowed to speak more than once on any agenda item unless clarification is requested by the City Council and permission granted by the Mayor.
 - v. When an agenda includes a “Public Hearing”, any comments from the Public will only be received during the Public Hearing, not after the Public Hearing during consideration of any action item tied to the Public Hearing discussion.
 - vi. All rules set forth above in the “Public Comments” on non-agenda items section of this Policy, unless specifically excepted by the provisions of this section, shall by this reference be applicable to Public Comments on agenda items.
3. Public Hearings
- a. When an item under consideration requires a public hearing by statute, the Mayor will open and facilitate the public hearing. Public comments will be received in the same manner, and subject to, all provisions described and set forth under Paragraph 2 of this Policy.
 - b. Reasonable limitations on the number of speakers and time allowed to speak may be imposed by the Mayor in order to keep the meeting moving.
 - c. Public hearings are held to gather data and opinions from the public to assist and facilitate the decision-making process.
 - d. All rules set forth above in the “Public Comments” on non-agenda items section of this Policy, unless specifically excepted by the provisions of this section, shall by this reference be applicable to Public Comments on agenda items..
4. Public Comments at Council Workshops / Work Sessions.
- a. The committee chair runs the work session. The purpose of work sessions is to allow staff to present material and for the Council to have time to discuss and consider issues in greater detail before taking action.
 - b. Public Comments:
 - i. Because the Workshop/Work Session is designed for discussion among the members of the City Council and staff, public comment is not warranted. A member of the audience may only speak should the chair recognizes a member of the public or interested party or if a Council member requests that a member of the public be recognized. If so recognized, the same rules of decorum as listed for Council meetings apply, and the chair may impose any and all other restrictions deemed appropriate in the sole discretion of the chair.
 - c. All rules set forth above in the “Public Comments” on non-agenda items section of this Policy, unless specifically excepted by the provisions of this section, shall by this reference be applicable to Public Comments on agenda items.
5. Rules of Decorum for the Audience during Council Meetings and Work Sessions
- a. Meeting attendees (the audience):



- i. Will refrain from commenting, clapping, shouting, booing, or other inappropriate and/or disruptive behavior.
 - ii. Will refrain from private conversations during meetings.
 - iii. Should not address Council members in individual conversation or make comments to individual Council members.
6. Contacting City Council Members outside of Meetings
- a. You may contact your City Council member at any time. Their contact information is on the City's website (<https://www.cityfoelwein.org>) at the button marked Government then City Council. Phone numbers may be provided City Hall should permission be given by the elected official.



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
August 26, 2024 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

Present: Lenz, Garrigus, Ricchio, Seeders, Payne, Weber

Also Present: Mayor DeVore, City Administrator Mulfinger, Administrative Assistant Kaylonna McKee

Absent: NA

Additions or Deletions

A motion was made by Weber, seconded by Lenz to approve the agenda as presented.

All aye. Motion carried.

Citizens Public Comments

Warren Fisk, 102 5th Avenue SW, would like to see a higher minimum threshold with larger fees going to those who go over the threshold.

Rebecca Renslow, 120 10th Street SW, felt if food trucks are too close to brick and mortar it would hinder their sales. She also had concerns about food trucks taking up parking spaces and disrupting pedestrian and vehicular traffic.

Mike Leo, 29 South Frederick Avenue, feels brick and mortar stores ought to be taken care of because they pay taxes.

Jeannie Frazer, 523 West Charles, stated as a food truck operator and homeowner in the city she pays fees to operate her food truck and property taxes, as well.

Consent Agenda

2. Consideration of a motion to approve the August 12, 2024 minutes.
3. Consideration of a motion to approve the Class 'C' Retail Alcohol License for American Legion Ross Reid Post #9.
4. Claims resolution in the amount of \$1,562,095.26.

A motion was made by Garrigus, seconded by Lenz to approve the consent agenda.

All aye. Motion carried.

Ordinances

5. Consideration of an ordinance amending, Chapter 17, Article IV, Food Truck Permit, Section 17-45: "Location" of the Code of Ordinances. - Second Reading.

Seeders wanted to see the restriction altered to 50 feet from a brick-and-mortar restaurant, rather than the former 150 foot and the proposed no restriction. Garrigus felt it was still too close, Ricchio agreed and wants the 150-foot restriction. Payne had concerns the parking spaces that would be consumed by

the trucks and trailers. Payne had proposed a food vendor designated area. Weber questioned what the restrictions on the location would be and what events would have exceptions.

Seeders motioned to direct staff to update the proposed ordinance to not allow food trucks within 50 feet of a brick-and-mortar restaurant. Motion died due to lack of second.

Seeders motioned to direct staff to update the proposed ordinance to not allow food trucks within 100 feet of a brick-and-mortar restaurant. Motion died due to lack of second.

Resolutions

6. Consideration of a resolution approving the fencing quote from D&N Fence Co. in the amount of \$20,362.00.

A motion was made by Garrigus, seconded by Weber to adopt Resolution No. 5622-2024.

Ayes: Lenz, Garrigus, Ricchio, Seeder, Payne, Weber

Nays: NA

Motion carried.

7. Consideration of a resolution approving the 80 well pump quote from Northway Well & Pump Co. in the amount of \$64,229.98.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5623-2024.

Ayes: Lenz, Garrigus, Ricchio, Seeder, Payne, Weber

Nays: NA

Motion carried.

8. Consideration of a resolution approving posting weight limits on an Oelwein Structure.

A motion was made by Seeders, seconded by Garrigus to adopt Resolution No. 5624-2024.

Ayes: Lenz, Garrigus, Ricchio, Seeder, Payne, Weber

Nays: NA

Motion carried.

Motions

9. Consideration of a motion to provide direction to the City Administrator on the future of 27 South Frederick.

A motion was made by Payne, seconded by Lenz to demolish the building and the façade.

All aye.

Motion carried.

10. Consideration of a motion to seek proposals for a fixed based operator for the Oelwein Municipal Airport (OLZ).

A motion was made by Weber, seconded by Lenz to seek proposals for a fixed based operator for the Oelwein Municipal Airport (OLZ).

All aye.

Motion carried.

Committee Reports

11. Report from Seeders on the Library Board minutes.

For full minutes, please visit: <https://www.oelwein.lib.ia.us/about/library-board-minutes-1>

12. Report from Garrigus on the Park and Recreation Commission minutes.

For full minutes, please visit: <https://www.cityfoelwein.org/bc-parks/page/parks-and-recreation-17>

Council Updates

Ricchio requested more communication on the city bills.

Mayor's Report

Mayor DeVore reminded Council of the vacancies on the boards and commissions. He stated there was a new vacancy on the airport board.

Adjournment

A motion was made by Weber, seconded by Lenz to adjourn the meeting at 6:47 PM.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held August 26, 2024 and copy of said proceedings was furnished to the Register August 28, 2024.

Dylan Mulfinger, City Administrator

RESOLUTION NO. _____ - 2024

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL PROPERTY
LOCATED AT 531 3RD AVE. SE

WHEREAS, the City of Oelwein, Iowa, is the owner of real property ("Property") situated in the City of Oelwein, Fayette County, Iowa, locally known as 531 3rd Ave. SE, Parcel No. 1828204006, legally described as follows:

Lot 4 except the North 35 Feet and Lot 5, Wings Third Addition, City of Oelwein, Fayette County, Iowa.

WHEREAS, the City acquired title to the Property by Tax Sale Deed dated February 14, 2022, recorded on February 15, 2022 in Book 2022 Page 464, records of the Fayette County, Iowa Recorder; and

WHEREAS, the Council has received an offer to purchase said property from Michael W. Wilson and Fatafehi Wilson for the sum of \$1,000.00; and

WHEREAS, the Council finds that continued City ownership of the property serves no public purpose, and that the transfer to Michael W. Wilson and Fatafehi Wilson consistent with the proposal of Michael W. Wilson and Fatafehi Wilson, is appropriate and in the best interests of the City of Oelwein; and

WHEREAS, the City Council finds that a public hearing must be set and held prior to the sale and transfer of real property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OELWEIN IOWA, AS FOLLOWS:

SECTION 1: *Public Hearing*: City Council will hold a public hearing as part of its regular meeting on September 23, 2024 at 6:00 p.m. to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA, for purposes of obtaining public input on the proposed sale of the Property as set forth above.

SECTION 2: *Publication of Notice*: The City Clerk is directed to publish notice of said public hearing, which publication shall be not less than four (4) nor more than twenty (20) days prior to the date set for said public hearing pursuant to the requirements of Iowa Code § 364.7 and 362.3.

SECTION 3: *When Effective*. This Resolution shall be effective upon its passage and approval as provided by law.

PASSED AND APPROVED this 9th day of September 2024.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

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

- Ricchio
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

CITY OF OELWEIN**NOTICE OF PUBLIC HEARING ON THE PROPOSED SALE OF CITY OWNED REAL ESTATE**

Notice is hereby given that the City of Oelwein, Fayette County, Iowa, proposes to sell and convey by Quit Claim Deed, the following described real estate situated in the City of Oelwein:

Lot 4 except the North 35 Feet and Lot 5, Wings Third Addition, City of Oelwein, Fayette County, Iowa.

Locally known as 531 3rd Ave. SE; Parcel No. 1828204006

The City proposes to sell the property to Michael W. Wilson and Fatafehi Wilson for the sum of \$1,000.00.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on September 23, 2024 at 6:00 p.m. to be held at the City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

Any person may appear at the Public Hearing to comment on the proposed terms of the sale to Sean and Amanda Emery and/or may submit written comments in advance of the Public Hearing by delivery of same to the City Clerk's Office, at Oelwein City Hall, 20 2nd Ave. SW, Oelwein, IA during regular business hours, by mailing to the City of Oelwein at the same address, or by email to the City Clerk's Office at dmulfinger@cityofuelwein.org, on or before the date and time of the Public Hearing.

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa

Offer to Purchase City Properties



To purchase City-owned real estate, completely fill out this form. The timeline is usually about 90 days. Your offer will be sent to the Planning, Finance, Enterprise & Economic Development committee who will review the application and forward it to City Council for approval. At the appropriate time, we will schedule a date and time for buyer(s) to sign and provide a payment of the offered.

531 - 3rd AVE SE, Oelwein

Property Address

1828204006

Property Parcel Number

Michael W. Wilson and Fatafehi Wilson

Buyer's or Buyers' Full, Legal Name(s) and/or Full Legal Business Name and Number

526 - 4th AVE SE, Oelwein, Iowa. 50662

Buyer's or Buyers' Address, City, State, ZIP

fatafehi@mediacombb.net

Buyer's or Buyers' Email Address

319-283-0881

Buyer's or Buyers' Phone

Are you being represented by a real estate agent or lawyer?

Yes

No

Buyer Representative Name and Contact Information

MW-fw
INITIALS

If you do not have a Buyer Representative: I/we understand that I/we are entering into a legal contract and choose to represent my/ourselves, with all the due diligence required being done on my/our part.

OFFER - \$1,000-one thousand dollars

we plan to build a house on the lot in 2026.

Please describe your intentions for the property with a timeline and include your offer (Minimum \$1,000 per lot).

Michael W. Wilson

Buyer Printed Name (As will appear on deed)

Fatafehi Wilson

Buyer Printed Name (As will appear on deed)

Michael W. Wilson

Buyer Signature

8/20/2024

Date

Fatafehi Wilson

Buyer Signature

8/20/2024

Date

Buyers' Legal Relationship to Each Other

married

RESOLUTION NO. _____-2024

RESOLUTION APPOINTING JAY MELCHERT AS THE OELWEIN VOLUNTEER FIRE CHIEF

WHEREAS, Chapter Five Article one Section 5-3 of the Oelwein Municipal Code States the City Administrator shall appoint the Volunteer Fire Chief with Council Approval and a Volunteer Fire Department Recommendation; and

WHEREAS, The City Administrator worked with the Public Safety Chief to solicit input on the next Volunteer Fire Chief from the Volunteer Fire Department; and

WHEREAS, the City Administrator and the Public Safety Chief conducted interviews with highly qualified candidates; and

WHEREAS, the City Administrator recommends appointing Jay Melchert as the Oelwein Volunteer Fire Chief subject to council approval,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OELWEIN, IOWA: The City Council appoints Jay Melchert as Oelwein Volunteer Fire Chief.

Passed and approved this 9th day of September, 2024.

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

- Ricchio
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded September 10, 2024.

RESOLUTION NO. _____-2024

RESOLUTION APPROVING CHANGE ORDER No. 3 IN THE AMOUNT OF -\$2,374.67 FOR 2024 STREET IMPROVEMENTS PROJECT.

WHEREAS, the original contract price for this project is \$629,516.89; and

WHEREAS, the change order number 3 will cost -\$2,374.67; and

WHEREAS, the project has been designed and administered by Fehr Graham;

WHEREAS, the contractor is Heartland Asphalt, Inc.;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves Change Order No. 3 in the amount of -\$2,374.67 to Heartland Asphalt for 2024 Street Improvement Project.

Passed and approved this 9th day of September, 2024

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

Stewart
Weber
Lenz
Garrigus
Seeders
Payne

Dylan Mulfinger, City Administrator

Recorded September 10, 2024.

CHANGE ORDER

No.: 3

Date of Issuance: September 4, 2024 Effective Date: September 9, 2024

Owner: City of Oelwein

Contractor: Heartland Asphalt, Inc.

Contract: N/A

Project: 2024 Street Improvements

Owners Contract No.: N/A Engineer's Project No.: 23-498

Engineer: Fehr Graham – Jon Biederman, PE, LSI, Senior Project Manager

You are directed to make the following changes in the Contract Documents:

Description:

See Exhibit A.

Reason for Change Order:

See Exhibit A.

Attachments: (List documents supporting change):

1. Exhibit A.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price

\$ 629,516.89

Previous Change Orders No.

1 To No. 2
\$ 6,395.30

Contract Price prior to this Change Order

\$ 635,912.19

Net Decrease of this Change Order

\$ (2,374.67)

Contract Price with all approved Change Orders

\$ 633,537.52

Original Contract Times

Complete by August 30, 2024 days or dates

Net change from previous Change Orders

N/A days

Contract Time prior to this Change Order

N/A days

Net Increase (Decrease) of this Change Order

N/A days or date

Contract Time with all approved Change Orders

N/A days or date

APPROVED: City of Oelwein

Brett DeVore

MAYOR

ACCEPTED: Heartland Asphalt, Inc.

Frank Kelley

CONTRACTOR

By:

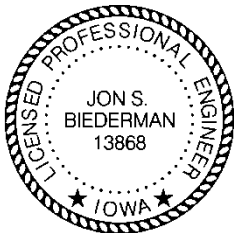
(Signature)

Date

By:

(Signature)

Date



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

September 4, 2024

Date

Jon S. Biederman, PE
License Number 13868

My license renewal date is December 31, 2024.

Pages covered by this seal: Change Order #3

PARTIAL PAY ESTIMATE NUMBER THREE
 2024 STREET IMPROVEMENTS, OELWEIN, IOWA
 PROJECT NUMBER 23-498

Name of Contractor: Heartland Asphalt, Inc. 2601 S. Federal Avenue Mason City, Iowa 50401	Name of Owner: City of Oelwein 20 2nd Avenue SW Oelwein, Iowa 50662
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Date of Completion: Original: Complete by August 30, 2024 Revised:	Amount of Contract: Original: \$ 629,516.89 Revised: \$ 633,537.52 Through: Change Order 3	Dates of Estimate: From: July 28, 2024 Through: August 31, 2024
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Item	Code	Description	BID Quantity	CO Quantity	Unit	Unit Price	This Period		Total To Date	
							Quantity	Amount	Quantity	Amount
BID ITEMS										
1.1	2010-D-3	TOPSOIL, OFF-SITE	50		CY	\$ 85.00		\$ -		\$ -
2.1*	2010-E	EXCAVATION, CLASS 10	240	116	CY	\$ 22.68		\$ -	116	\$ 2,630.88
3.1	2010-J	SUBBASE, CRUSHED STONE, CLASS A, 4" THICK	220		TON	\$ 25.81		\$ -	164.59	\$ 4,248.07
4.1	2010-J	SUBBASE, CRUSHED STONE, MACADAM, 8" THICK	185		TON	\$ 22.26		\$ -		\$ -
5.1	5020-F	VALVE BOX ADJUSTMENT, MINOR	5		EA	\$ 750.00	4	\$ 3,000.00	4	\$ 3,000.00
6.1	6010-E-1	MANHOLE ADJUSTMENT, MINOR	9		EA	\$ 2,015.00	9	\$ 18,135.00	9	\$ 18,135.00
7.1	6010-E-2	INTAKE ADJUSTMENT, MINOR	1		EA	\$ 750.00		\$ -	1	\$ 750.00
8.1*	7010-A	PAVEMENT, PCC, 7" THICK	31.3	34.9	SY	\$ 75.00		\$ -	34.9	\$ 2,617.50
9.1	7010-A	PAVEMENT, PCC, 7" THICK, REINFORCED	98.5		SY	\$ 80.00	98.5	\$ 7,880.00	98.5	\$ 7,880.00
10.1*	7010-E	CURB AND GUTTER, PCC, 24" WIDE	1201.3	1205.5	LF	\$ 24.50	19.9	\$ 487.55	1205.5	\$ 29,534.75
11.1*	7020-A	PAVEMENT, ASPHALT, LEVELING COURSE	350	375	TON	\$ 98.05		\$ -	375	\$ 36,768.75
12.1*	7020-B	PAVEMENT, ASPHALT, 2" THICK, BASE COURSE	53	8	TON	\$ 131.15		\$ -	8	\$ 1,049.20
13.1*	7020-B	PAVEMENT, ASPHALT, 2" THICK INTERMEDIATE COURSE	53	50.02	TON	\$ 129.13		\$ -	50.02	\$ 6,459.08
14.1*	7020-B	PAVEMENT, ASPHALT, 2" THICK, SURFACE COURSE	1124	1096	TON	\$ 92.85		\$ -	1096	\$ 101,763.60
15.1	7030-A-1	REMOVAL OF SIDEWALK	19.5		SY	\$ 15.00	19.5	\$ 292.50	19.5	\$ 292.50
16.1	7030-A-2	REMOVAL OF SHARED USE PATH	34.6		SY	\$ 15.00		\$ -	34.6	\$ 519.00
17.1	7030-A-3	REMOVAL OF DRIVEWAY	30.9		SY	\$ 17.00		\$ -	30.9	\$ 525.30
18.1	7030-C	SHARED USE PATH, PCC, 6" THICK	34.6		SY	\$ 64.00		\$ -	34.6	\$ 2,214.40
19.1	7030-E	SIDEWALK, PCC, 5" THICK	25		SY	\$ 58.00	25	\$ 1,450.00	25	\$ 1,450.00
20.1	7030-G	DETECTABLE WARNING	69.5		SF	\$ 50.00	37.5	\$ 1,875.00	69.5	\$ 3,475.00

Item	Code	Description	BID Quantity	CO Quantity	Unit	Unit Price	This Period		Total To Date	
							Quantity	Amount	Quantity	Amount
21.1	7030-H-1	DRIVEWAY, PAVED, PCC, 6" THICK, REINFORCED	30.9		SY	\$ 72.00		\$ -	30.9	\$ 2,224.80
22.1	7040-G	MILLING	3754.2		SY	\$ 2.69		\$ -	3754.2	\$ 10,098.80
23.1	7040-H	PAVEMENT REMOVAL, PCC	101.5		SY	\$ 17.00	98.5	\$ 1,674.50	98.5	\$ 1,674.50
24.1	7040-H	PAVEMENT REMOVAL, ASPHALT	506.4		SY	\$ 8.50	428.5	\$ 3,642.25	490	\$ 4,165.00
25.1*	7040-I	CURB AND GUTTER REMOVAL	1024.6	1078.5	LF	\$ 11.00	19.9	\$ 218.90	1078.5	\$ 11,863.50
26.1	8030-A	TEMPORARY TRAFFIC CONTROL	1		LS	\$ 1,700.00		\$ -	1	\$ 1,700.00
27.1	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.1		AC	\$ 5,000.00		\$ -		\$ -
28.1	11,020-A	MOBILIZATION	1		LS	\$ 11,275.00		\$ -	1	\$ 11,275.00
A01.1*	CCO1	PCC PATCHING, CURB AND GUTTER INTERIOR		1205.5	LF	\$ 4.50	19.9	\$ 89.55	1205.5	\$ 5,424.75
		DIVISION 1 TOTAL BID ITEMS						\$ 38,745.25		\$ 271,739.38
1.2	2010-D-3	TOPSOIL, OFF-SITE	50		CY	\$ 85.00		\$ -		\$ -
2.2	2010-E	EXCAVATION, CLASS 10	41		CY	\$ 22.68		\$ -	41	\$ 929.88
3.2	2010-J	SUBBASE, CRUSHED STONE, CLASS A, 4" THICK	85		TON	\$ 25.81		\$ -	50	\$ 1,290.50
4.5*	5020-F	VALVE BOX ADJUSTMENT, MINOR	10	11	EA	\$ 750.00	11	\$ 8,250.00	11	\$ 8,250.00
5.2	6010-E-1	MANHOLE ADJUSTMENT, MINOR	8		EA	\$ 2,015.00	8	\$ 16,120.00	8	\$ 16,120.00
6.2	6010-E-2	INTAKE ADJUSTMENT, MINOR	2		EA	\$ 750.00	2	\$ 1,500.00	2	\$ 1,500.00
7.2*	7010-E	CURB AND GUTTER, PCC, 24" WIDE	1015	1000.5	LF	\$ 24.50		\$ -	1000.5	\$ 24,512.25
8.2	7020-A	PAVEMENT, ASPHALT, LEVELING COURSE	175	187	TON	\$ 98.05		\$ -	187	\$ 18,335.35
9.2*	7020-B	PAVEMENT, ASPHALT, 2" THICK, SURFACE COURSE	662	645	TON	\$ 92.85		\$ -	645	\$ 59,888.25
10.2*	7030-A-3	REMOVAL OF DRIVEWAY	49.8	72.2	SY	\$ 17.00		\$ -	72.2	\$ 1,227.40
11.2*	7030-H-1	DRIVEWAY, PAVED, PCC, 6" THICK, REINFORCED	49.8	72.2	SY	\$ 72.00		\$ -	72.2	\$ 5,198.40
12.2	7040-G	MILLING	2660		SY	\$ 2.69		\$ -	2660	\$ 7,155.40
13.2*	7040-I	CURB AND GUTTER REMOVAL	1015	986.7	LF	\$ 11.00		\$ -	986.7	\$ 10,853.70
14.2	8030-A	TEMPORARY TRAFFIC CONTROL	1		LS	\$ 1,700.00	0.3	\$ 510.00	1	\$ 1,700.00
15.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.1		AC	\$ 5,000.00		\$ -		\$ -
16.2	11,020-A	MOBILIZATION	1		LS	\$ 9,150.00		\$ -	1	\$ 9,150.00
A01.2**	CCO2	PCC PATCHING, CURB AND GUTTER INTERIOR		1000.5	LF	\$ 4.50	1000.5	\$ 4,502.25	1000.5	\$ 4,502.25
		DIVISION 2 TOTAL BID ITEMS						\$ 30,882.25		\$ 170,613.38
1.3	2010-D-3	TOPSOIL, OFF-SITE	15		CY	\$ 85.00		\$ -		\$ -
2.3	2010-E	EXCAVATION, CLASS 10	20		CY	\$ 22.68		\$ -	20	\$ 453.60

Item	Code	Description	BID Quantity	CO Quantity	Unit	Unit Price	This Period		Total To Date	
							Quantity	Amount	Quantity	Amount
3.3	2010-J	SUBBASE, CRUSHED STONE, CLASS A, 4" THICK	55		TON	\$ 25.81		\$ -	20	\$ 516.20
4.3*	2010-J	SUBBASE, CRUSHED STONE, MACADAM, 8" THICK	10	0	TON	\$ 22.26		\$ -		\$ -
5.3	6010-E-1	MANHOLE ADJUSTMENT, MINOR	12		EA	\$ 2,015.00	11	\$ 22,165.00	11	\$ 22,165.00
6.3	6010-E-2	INTAKE ADJUSTMENT, MINOR	2		EA	\$ 750.00		\$ -	2	\$ 1,500.00
7.3*	7010-E	CURB AND GUTTER, PCC, 30" WIDE	365.7	373.2	LF	\$ 27.00	6	\$ 162.00	373.2	\$ 10,076.40
8.3*	7020-A	PAVEMENT, ASPHALT, LEVELING COURSE	150	160.73	TON	\$ 98.05		\$ -	160.73	\$ 15,759.58
9.3	7020-B	PAVEMENT, ASPHALT, 2" THICK, BASE COURSE	3		TON	\$ 131.15		\$ -	3	\$ 393.45
10.3	7020-B	PAVEMENT, ASPHALT, 2" THICK INTERMEDIATE COURSE	3		TON	\$ 129.13		\$ -	3	\$ 387.39
11.3*	7020-B	PAVEMENT, ASPHALT, 2" THICK, SURFACE COURSE	868	846.41	TON	\$ 92.85		\$ -	846.41	\$ 78,589.17
12.3	7030-A-1	REMOVAL OF SIDEWALK	51.2		SY	\$ 15.00	0.05	\$ 0.75	51.20	\$ 768.00
13.3	7030-A-3	REMOVAL OF DRIVEWAY	10.7		SY	\$ 17.00		\$ -	10.7	\$ 181.90
14.3	7030-E	SIDEWALK, PCC, 5" THICK	53.8		SY	\$ 58.00	13.75	\$ 797.50	53.80	\$ 3,120.40
15.3	7030-G	DETECTABLE WARNING	26		SF	\$ 50.00	8	\$ 400.00	26	\$ 1,300.00
16.3	7040-G	MILLING	6428.6		SY	\$ 2.69		\$ -	6428.6	\$ 17,292.93
17.3*	7040-I	CURB AND GUTTER REMOVAL	365.7	373.2	LF	\$ 11.00	6	\$ 66.00	373.2	\$ 4,105.20
18.3	8030-A	TEMPORARY TRAFFIC CONTROL	1		LS	\$ 1,500.00	0.3	\$ 450.00	1	\$ 1,500.00
19.3	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.04		AC	\$ 7,500.00		\$ -		\$ -
20.3	11,020-A	MOBILIZATION	1		LS	\$ 10,100.00		\$ -	1	\$ 10,100.00
A01.3***	CCO2/CCO3	PCC PATCHING, CURB AND GUTTER INTERIOR		373.2	LF	\$ 4.50	373.2	\$ 1,679.40	373.2	\$ 1,679.40
		DIVISION 3 TOTAL BID ITEMS						\$ 25,720.65		\$ 169,888.62
		TOTAL BID ITEMS						\$ 95,348.15		\$ 612,241.38

*Modified by Change Order

**A01.2: 1000.5 LF of quantity was added in Pay Estimate 2, but was not included in the total amount due in the This Period and To Date columns.

***A01.3: 367.2 LF of quantity was added in Pay Estimate 2, but was not included in the total amount due in the This Period and To Date columns. An additional 6.0 LF was completed in August and added to this pay estimate.

PARTIAL PAY ESTIMATE NUMBER THREE
2024 STREET IMPROVEMENTS, OELWEIN, IOWA
PROJECT NUMBER 23-498

This Period		Retainer 5.00%	Total to Date	
\$	95,348.15	Amount Earned	\$	612,241.38
\$	4,767.41	Amount Retained	\$	30,612.07
XXXXXXXXXXXXXXXXXXXX		Previous Payments	\$	491,048.57
\$	90,580.74	Amount Due	\$	90,580.74

Estimated Percent of Job Completed

96.64%

Is Contractor's Construction Progress on Schedule?

Yes

Submitted By:

Approved By:

Heartland Asphalt, Inc.

City of Oelwein

By: _____ Date: _____
Frank Kelley, Vice President

By: _____ Date: _____
Brett DeVore, Mayor

Recommended By:

Fehr Graham

By: _____ Date: _____
Dylan Mulfinger, City Administrator

By: _____ Date: 09/04/2024
Jon Biederman, PE, LSI, Senior Project Manager

RESOLUTION NO. _____-2024

RESOLUTION APPROVING PAY APPLICATION NO. 3 IN THE AMOUNT OF \$90,580.74 TO HEARTLAND ASPHALT FOR 2024 STREET IMPROVEMENTS PROJECT

WHEREAS, the City of Oelwein has made great progress on the 2024 Street Improvement Project; and

WHEREAS, the pay application number 3 will cost \$90,580.74; and

WHEREAS, the project has been designed and administered by Fehr Graham; and

WHEREAS, the contractor is Heartland Asphalt; and

WHEREAS, the work done on the project has been satisfactory; and

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves Pay Application No. 3 in the amount of \$90,580.74 to Heartland Asphalt, Inc. for 2024 Street Improvements Project.

Passed and approved this 9th day of September, 2024.

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

- Ricchio
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded September 10, 2024

RESOLUTION NO. _____-2024

RESOLUTION APPROVING A CONTRACT WITH MSA FOR DRY RUN CREEK FLOOD MITIGATION PRE-AWARD APPLICATION ASSISTANCE AND POST AWARD ENGINEERING, DESIGN, AND PROJECT ADMINISTRATION IN THE AMOUNT OF \$175,025.00

WHEREAS, the city of Oelwein sent out an RFQ to determine which firm would be the best choice for the Dry Run Creek Flood Mitigation project; and

WHEREAS, MSA scored the highest and had a successful interview; and

WHEREAS, MSA will assist in writing an application to FEMA and Iowa Homeland Security for flood mitigation funding; and

WHEREAS, MSA will also do engineering and project management should the city be awarded funds for Dry Run Creek Flood Mitigation;

WHEREAS, this contract cost will be \$175,025;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves a contract with MSA for Dry Run Creek Flood Mitigation pre-award application assistance and post award engineering, design, and project administration in the amount of \$175,025.00.

Passed and approved this 9th day of September, 2024.

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

- Ricchio
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded September 10, 2024.

City of Oelwein
2024
Home Demolition Project
Specs

Addresses include:

111 5th ave SW

132 6th ave SE

205 2nd st NW

204 8th ave SW



Existing sidewalk to be maintained

Walkup sidewalk to be removed

Primary structure and foundation to be removed, all concrete completely removed

Detached garage and foundation to be removed, all concrete completely removed

Driveway to be removed

NORTH



111 5th ave SW





Contractors Final Checklist:

- Inspection performed by City Inspector for capping of sewer and water service
- Driveway removed
- Primary structure and detached garage removed
- Foundations and all concrete removed completely
- Walk up sidewalk removed
- Final grading and seeding
- Existing city sidewalk and existing curb properly maintained



Existing sidewalk to be maintained

Walkup sidewalk to be removed

Primary structure and foundation to be removed

Garage and foundation to be removed

NORTH



132 6th ave SE





Contractors Final Checklist:

- Inspection performed by City Inspector for capping of sewer and water service
- Driveway removed
- Primary structure and detached garage removed
- Foundations and all concrete removed completely
- Walk up sidewalk removed
- Final grading and seeding
- Existing city sidewalk and existing curb properly maintained



Existing sidewalk to be maintained

Walkup sidewalk to be removed

Primary structure and foundation to be removed

All Trees on parcel removed

Detached garages and foundations to be removed, small accessory shed to be removed

Driveway to be removed

NORTH



204 8th ave SW





Contractors Final Checklist:

- Inspection performed by City Inspector for capping of sewer and water service
- Driveway removed
- Primary structure and detached garages and shed removed
- All trees on parcel removed
- Foundations and all concrete removed completely
- Walk up sidewalk removed
- Final grading and seeding
- Existing city sidewalk and existing curb properly maintained



Existing sidewalk to be maintained

Walkup sidewalk to be removed

Primary structure and foundation to be removed

NORTH



205 2nd st NW





Contractors Final Checklist:

- Inspection performed by City Inspector for capping of sewer and water service
- Primary structure removed
- Foundations and all concrete removed completely
- Walk up sidewalk removed
- Final grading and seeding
- Existing city sidewalk and existing curb properly maintained

Dear City Council,

I am writing in hopes that I may be granted permission to serve ice cream from my trailer outside of Dennis Martin's Accounting practice on Tuesday, September 17, 2024, from 3:00-6:00 pm. I have been hired by James Copley, him, and his wife, Leah, have purchased Dennis's practice, and thought it would be nice to throw an Ice cream social for Dennis's retirement, and to also introduce themselves to our community. Please allow me to conduct this one time 3-hour event to show Dennis our appreciation for his many dedicated years of service to our community, as well as giving a warm welcome to the Copley's. Thank you for your consideration in this matter, it is greatly appreciated.

Sincerely,

Robin L Hartsock



To: Mayor and City Council
From: Dylan Mulfinger
Subject: Recycle Bins
Date: 9/5/2024

At the August 26, 2024 meeting, the city council voted to make improvements to the Public Works facility to allow for the recycling containers which are provided by the Fayette County Landfill Commission. This improvement would allow for space for all the recycling containers in town. The City Administrator had planned to move all the recycling containers to the new space.

Council member Lenz, with the support of Garrigus, requested an item on the agenda allowing the city council to vote on the location of the recycling containers.

The City Administrator continues to recommend placing all the recycling containers outside the Public Works facility. The City Administrator will comply with direction from the City Council.



**CITY OF OELWEIN
HOTEL AND MOTEL TAX FUNDING APPLICATION
(TOURISM)**

Application Deadlines
September 1 -- December 1
March 1 -- June 1

Applications must be received by 5:00 p.m. on the deadline date. All areas of the applications must be completed and typed. Each applicant will be afforded the opportunity to attend a brief question and answer session with the Advisory Board.


Organization Name: Williams Center for the Arts
Contact Name: Linda Murphy & Sandie Graf, Co-Directors
Mailing Address: P.O. Box 636
City, State, Zip: Oelwein, Iowa 50662
Phone: 319-283-6616 **Fax:** _____ **Email Address:** directors@williamscenterforthearts.com
Total Project Cost: \$12,768

Total Requested from Hotel/Motel Tax Funds: \$ 1,500

Please indicate which category you are applying for funds:

- Category 1 - Primary
- Category 2 - Community Culture and Education
- Category 3 - Community Recreation and Events
- Category 4 - New and Emerging Organization and Events

Please sign and date this application. Your signature below certifies that you have read and understand all of the guidelines for this funding program. You further understand that you will be required to submit a summary of expenses at the end of the project and that if any funds are not expended or are found to be outside the scope of the grant made by the City Council you will be **required to reimburse/return** these funds to the City of Oelwein.

Applicant:
by:  Date August 28, 2024
Sandie Graf
(printed name)

HOTEL/MOTEL TAX FUNDING APPLICATIONM
(Tourism, Community Culture and Education, and Community Recreation and Events.)

Project Identification:

1. **What is the title of your project?**
2. ***Super Duos*** : Williams Center for the Arts stage.

Provide a brief description of your project. Attach Additional pages if needed.

Something magical happens when two great voices sign together. Melody and harmony blend to create a signature sound that could only be created by those specific voices: Lennon & McCartney, Simon & Garfunkel, Phil & Don Everly, Hall & Oates, The Righteous Brothers, Sam & Dave, Brooks & Dunn and others.

An evening with Super Duos will make you smile, laugh, sing and reminisce. You'll be entertained by the stories behind the songs, amazed by the vocal virtuosity and marvelous musicianship, and transported to another time as you listen to some of the world's most enduring songs by transformative artists.

Expenses for this concert include the artists' fee, lighting sound, printing, advertising, meals, and housing. This program is the 2nd show in the 24-25 Williams Center for the Arts Artist Series. The program will be held on Saturday, October 26, 2024

3. **Hotel and Motel Tax Funds must be used to fund projects that promote and/or expand tourism activity in Oelwein. How will your project help to realize this goal?**

The Williams Center for the Arts is one of the top destinations of choice for the arts in the four-county area of northeast Iowa. Almost 1/3 of our audiences come from communities other than Oelwein. We have had concert attendees from over 40 area communities.

Some of the locations which our patrons come from include: Spencer, IA, Des Moines, IA, Minneapolis, MN, Rochester, MN, Galena, IL, Dubuque, IA, as well as the Oelwein area.

People coming to Oelwein for programs at the Williams Center for the Arts not only come to the programs but also spend money with our local businesses such as restaurants, convenience stores and motel/hotels.

During the 2024-25 concert year the Williams Center for the Arts will spend more than \$8,000 in hotel costs at Cornerstone Inn and Suites. An additional \$5,000 is spent for meals, and an additional \$1,500 for hospitality, which is a required part of each contracted event.

4. Project Evaluation:

A. Targeted Population

1.) Hotel/Motel guests generated by this project.

a. Number of guests.

The number of guests generated by this project is approximately 75+. This includes the performers as well as members of the audience needing housing.

b. How will hotel/motel guests be tracked?

We ask for information from Cornerstone Inn and Suites as to the number of rooms used and how many guests were housed in those rooms per evening.

2.) Number of adults the project will reach.

The total number of visitors to the Williams Center for the Arts Artist Series is 7,625 persons per year. Total number of persons using the Williams Center for the Arts during a calendar year is over 75,000. This includes the Artist Series, City of Oelwein, Mercy Hospital, NICC use, school use, district and state music associations, the State of Iowa, and the Federal Government.

The total number of adults this project will reach is 500 persons.

The Williams Center for the Arts provides residents with special needs the opportunity to attend the events at the center. Groups with special needs using the Williams Center for the Arts include: Mercy Living Plus, the two Alternative Living Homes in Oelwein, Full Circle Services, Grandview Nursing Home, Oelwein Care Nursing Home, and ABCM facilities in Independence, IA. These residents are admitted to the Artist Series event at a reduced ticket price.

3.) Number of youth the project will reach.

Approximately 300 youth will be reached by this project and over 10,000 youth will be served for the entire 2024-25 performance year. (This number includes all usage.) Every Oelwein School student (K-12) is admitted at no charge.

C. Volunteers

1) Number of volunteers

Based on past experience we will have over 25 volunteers

2.) Number of volunteer hours

We anticipated volunteers contributing 50 hours.

D. Attendance of event previous year(s)

The total number of visitors to the Williams Center for the Arts Artist Series is approximately 75,000 persons. (This includes the Williams Center for the Arts Artist Series, Northeast Iowa Honor Bands and Honor Choirs, Pre-All State High School Vocal Workshop, Programs and Concerts from the Oelwein Community Schools, Gallagher-Bluedorn children's plays, and various Community usages, as well as the State of Iowa, and the Federal Government.

E. Day open to the public or performances(s)?

The Williams Center for the Arts Artist Series begins in mid-August and runs through April, 2025. Dolly Parton & Kenny Rogers was the first show in the series. It was held on August 24, 2024.

The show cited for this grant will be Saturday, October 26, 2024.

5. Project Budget:

A. Please provide a project budget and schedule of completion including all expenses. If desired, the project budget may be attached to the application. If exact costs are not known please attach estimates to the application, which should be identified as such. Cost estimates are included at the conclusion of this grant request form in this application. Date of cost completion should be October 26, 2024.

B. List sources of matching funds obtained below. Funding requests are eligible up to 100% funding, but priority will be given to projects with additional sources of funding, including in-kind donations.

Matching funds:

Northeast Iowa Charitable Foundation, In-Kind donations,
Memorials, Ticket Sales, Local Business Sponsorships (program ads)

The Williams Center for the Arts is requesting a \$1,500 grant to help cover part of the cost of Super Duos show.

C. Is this application "seed money" for a new? Project? If yes, Please explain.

It is not "seed" money.

D. Is this application for the expansion of an existing project/program? If yes, please explain.

This application helps to fund the existing 2024-25 Artist Series at the Williams Center for the Arts.

E. Have you ever received Hotel/Motel funding? From the City of Oelwein in the past?

Yes: X No: _____

If you answered yes, please answer the following: (attach additional pages if needed)

Amount of Funding: The Williams Center Artist Series has received \$6,000 each year for the past several years. Prior to 2017, the City of Oelwein was able to assist the Williams Center Artist series in the amount of \$10,000 yearly. We are hoping for a \$1,500 grant.

Completion Date is October 26, 2024

BUDGET FOR: Super Duos

Artist fee - \$8,500	Housing \$1000 estimate
Meals: \$500 estimate	Sound and Lights: \$1,000 estimate
Advertising: \$743	Programs and posters: \$675
Hospitality: \$100	Transportation: \$250
Total Projected Costs: \$12,768	



November

2024



SUNDAY

MONDAY

TUESDAY

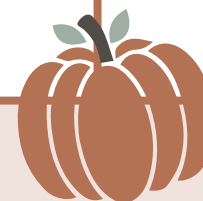
WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

					1	2
3	4	5	6	7	8	9
10	11 Veteran's Day	12 City Council Meeting	13	14	15	16
17	18	19	20	21	22	23
24	25 City Council Meeting	26	27	28 Thanksgiving Day	29	30





Minutes

Airport Board

20 Second Avenue SW, Oelwein

August 14, 2024 - 6:30 PM

CALL TO ORDER

Woodraska called the meeting to order at 6:44 PM.

ROLL CALL

Present: Woodraska, Schares, Bagge, Nations, Council Liaison Anthony Ricchio

Also Present: FBO George Tegler, Assistant Airport Manager Tom Stewart (Came in at 7:01 PM)

Absent: Waleneus

APPROVAL OF MINUTES

1. June Minutes.

A motion was made by Bagge, seconded by Schares to approve the June minutes. All aye. Motion carried.

EXPENSE REVIEW

2. June & July Expenses.

Woodraska questioned the cost of the decals and felt there ought to have been a cheaper option.

A motion was made by Nations, seconded by Bagge to approve the June and July expense. All aye. Motion carried.

FBO REPORT

No FBO Report

OLD BUSINESS

3. Fuel System Update.

Is it up and running on both fuels or just 100LL?

Tegler stated the fuel system isn't running at this time. He stated he did not want the system running until a contract was in place and he had been paid for the fuel.

Is the internet working ok for the fuel system?

Tegler reported the internet was running to his knowledge.

Has the city purchased the fuel?

Not at this time.

4. Update on Electrical Vault Project.

Stewart reported a pre-construction meeting had taken place and ground would break the following week. The main hold up is the panel, which could be an 11-month hold up. The engineer is looking for alternatives.

5. Review AECOM Capital Spending Plan.

Schares stated he was interested in the fuel farm.

NEW BUSINESS

Bagge reminded the board that the crops need to be soybeans or alfalfa in the spring. The land contract needs to outline this.

Schares attended an airport forum in Oshkosh, WI regarding small airport management.

Woodraska reported Mulfinger's request which was in search of the next FBO's requirements.

Schares expressed his frustration with the elimination of Tegler's contract with the city. Ricchio clarified with the board what decision had been made. Bagge and Schares reiterated their frustration with Council's decision, their concerns are they won't be able to supply the same level of service, specifically with mechanics.

SCHEDULE NEXT MEETING DATE

September 11, 2024 at 6:30 PM

ADJOURNMENT

A motion was made to adjourn the meeting was made by Nations, seconded by Schares to adjourn at 7:25 PM. All aye. Motion carried.

Vacant Seats on Boards and Commissions

- Planning and Zoning Commission
 - Purpose: The Commission provides recommendations on zoning
 - Term: 5 years
 - Meetings are held the third Monday of the month in the Council Chambers
- Board of Appeals
 - Purpose: The board hears all appeals made by residents which involve the building official. When a member of the public or a contractor disagrees with the building official's interpretation of the city code, an appeal can be made to the board of appeals
 - Term: 5 years
 - Meets as needed
- Zoning Board of Adjustments
 - Purpose: The Zoning Board of Adjustment makes decisions on special exceptions and variances. All decisions by the Zoning Board of Adjustment are final and do not go to the city council.
 - Term: 5 years
 - Meetings are held on the third Thursday of the month at 5:30 PM in the Council Chambers as needed.
- Airport Board
 - Purpose: The board shall recommend for adoption and implementation by the city council regulations for the control, operation, supervision and maintenance and security of the airport.
 - Term: 4 years
 - Meetings are held on the third Wednesday of the month at 6:30 PM at the Oelwein Municipal Airport.



Application for Appointment to Boards and Commissions

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

Name _____

Address _____

Phone _____ E-Mail _____

Occupation _____

How long have you been a resident of Oelwein? _____

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

- Airport Board
- Civil Service Commission
- Electrical Board
- International Code Council Board of Appeals
- Library Board
- Mechanical Board
- Park & Recreation Commission
- Planning and Zoning Commission
- Plumbing Board
- Tree Board
- Zoning Board of Adjustment

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

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

Describe your desire to serve on this board of commission:

Describe similar volunteer experiences:

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

Any additional information or comments you wish to offer:

Hours of Availability: _____

Applicant Signature (electronic accepted)

Date

City Hall

Reviewed by:

- Mayor City Administrator Board or Commission Chair Department Head



To: Mayor and City Council
From: Dylan Mulfinger
Subject: City Administrator Agenda Memo
Date: 9/9/2024

Consent Agenda

2. Consideration of a motion to approve the August 26, 2024 minutes.

Resolutions

3. Consideration of a resolution scheduling a public hearing for September 23rd, 2024 at 6:00 PM in the Oelwein City Council Chambers for the proposed sale of city owned real property located at 531 3rd Avenue SE in the amount of \$1,000.00 to Michael and Fatafehi Wilson.
 1. This sale is so that the future owners can build a home on this parcel. The City Administrator recommends approving the resolution.
4. Consideration of a resolution appointing Jay Melchert as the Oelwein Volunteer Fire Chief
 1. Jay Melchert has been an outstanding fireman for the City of Oelwein. Jay shows leadership in the department and in his professional life. Jay will ensure that the safety of the community is a top priority for the fire department. The City Administrator recommends the City Council approve Jay Melchert as the Oelwein Volunteer Fire Chief.
5. Consideration of a resolution approving Change Order No. 3 in the amount of -\$2,374.67 to Heartland Asphalt, Inc. for 2024 Street Improvement Project.
 1. This is a reduction in pay as the contractor used less material. The City Administrator recommends approving the resolution.
6. Consideration of a resolution approving Pay Application No. 3 in the amount of \$90,580.74 to Heartland Asphalt, Inc. for 2024 Street Improvements Project.
 1. All substantial work on this project is complete. The city is satisfied with the results. The City Administrator recommends approving the resolution.
7. Consideration of a resolution approving a Professional Services Agreement in the amount of \$175,025.00 with MSA for Flood Mitigation for Dry Run Creek.
 1. This contract is for the applying, design, and project administration for the future flood mitigation project. The City Administrator recommends approving the resolution.



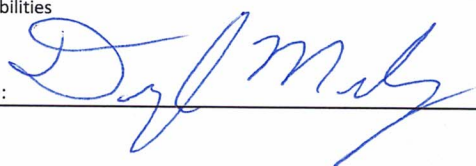
Motions

8. Consideration of a motion to accept bids for the 2024 Residential Home Demolition Project.
 1. The city should see a grant from the Northeast Iowa Housing Trust fund. This will cover all of these demolitions. The bids will go out and be brought back for approval October 14. The City Administrator recommends approving the motion.
9. Consideration of a motion to allow Robin L. Hartsock to use her ice cream trailer at 10 East Charles Street on September 17, 2024.
 1. The City Council has to determine if this event is worth violating city code.
10. Consideration of a motion to determine locations of Fayette County Transfer Station Recycle Containers.
 1. The City Administrator recommends moving all recycling containers to the Public Works Department.
11. Consideration of a motion approving the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request of \$1,500.00 to the Williams Center for the Arts.
 1. The City Administrator recommends approving the motion.
12. Consideration of a motion to move the November 11, 2024 City Council meeting to November 12, 2024.
 1. City staff has a holiday on November 11. The City Administrator recommends moving the meeting to November 12.

Fund	Beg Balance	Revenue	Expense	Transfers	Fund Balance	BANK BAL
001 General	1,081,989.17	92,685.87	389,094.85	(916.67)	784,663.52	Item A.
051 County Emergency Management	4,597.50	-	-	-	4,597.50	
110 Road Use Tax	613,668.32	62,172.84	62,052.63	-	613,788.53	
112 Trust and Agency	432,335.47	1,139.36	100,926.11	-	332,548.72	
113 Flex Spending	1,436.73	1,303.96	1,303.96	-	1,436.73	1,436.73
119 Emergency	3,666.75	-	-	-	3,666.75	
120 Sidewalks Repaired/Replaced	-	-	-	-	-	
121 Sales Tax	116,888.37	66,122.02	-	-	183,010.39	
122 Hotel/Motel Tax	27,417.78	6,362.58	1,518.52	-	32,261.84	
123 Gas-Electric Franchise Fee	470,838.19	1,094.52	20,060.00	(21,260.00)	430,612.71	
124 Library Bequest	383,573.98	1,644.30	-	-	385,218.28	
126 Downtown TIF	101,502.11	-	-	-	101,502.11	
127 Industrial Park TIF	-	-	-	-	-	
128 Ind Park SubFund TIF East Penn	411,107.47	1,034.18	-	-	412,141.65	
132 DARE	-	-	-	-	-	
136 Trees Forever	12,269.77	-	43.98	-	12,225.79	
146 Oelwein Housing Revolving Loan Fund	106,423.03	750.42	-	-	107,173.45	
160 Econ Dev (\$12,500 Wellness Res)	446,623.86	2,941.94	19,507.60	-	430,058.20	
161 IRP Revolving Loan	268,540.18	19,092.50	101,113.88	-	186,518.80	187,632.68
162 Downtown Business Grants	162,763.25	409.60	-	-	163,172.85	
167 Oelwein Volunteer Fire Dept	15,068.91	-	-	916.67	15,985.58	
177 Forfeit Assets	8,474.30	-	-	-	8,474.30	
200 Debt Service	333,817.78	818.27	-	21,260.00	355,896.05	
201 Water Bondsinking	108,443.80	250.07	-	29,238.00	137,931.87	
202 Sewer Bondsinking	176,090.58	397.83	-	58,010.00	234,498.41	
205 Special Assessments	1,196.48	-	-	-	1,196.48	
282 CDBG Housing Rehab	-	-	-	-	-	
287 2020 GO Bond	8,302.67	-	-	-	8,302.67	
301 HMGP 4483 GRANT	-	-	-	-	-	
302 Oelwein Housing Teardown	-	-	-	-	-	
305 Airport Grant	(24,512.09)	33,857.87	-	-	9,345.78	
307 Tri Park Trail Extensions	1,063,110.05	2,675.12	-	-	1,065,785.17	
310 Plaza Park Expansion (OCAD Project)	-	-	-	-	-	
314 Dry Run Creek Flooding	(97,463.45)	-	-	-	(97,463.45)	
360 Cares Act NE Sewer Replacement	(206,682.64)	248,399.00	861.75	-	40,854.61	
385 Water Main Rpl 1 Av NE 5 & 12 Av SE	5,679.97	-	-	-	5,679.97	
387 '23-24 HMA Paving Imp 1st 12th SF Evnt	783,845.84	2,033.69	431,278.25	-	354,601.28	
388 2024 GO Bond Const 10th St Bridge	1,354,817.28	9,258.08	7,700.00	-	1,356,375.36	
393 2022 GO Bond Construction City Hall	186,049.87	75,504.10	64,206.55	-	197,347.42	
397 Railroad Grant-Viaduct	31,605.13	79.54	-	-	31,684.67	
501 Cemetery Perp Care	297,671.73	420.42	-	-	298,092.15	5,092.15
600 Water (2016D Reserve \$67,000)	904,329.66	203,168.70	79,524.99	(29,238.00)	998,735.37	
601 Water Infrastructure Fee	57.09	2.65	-	-	59.74	
620 Customer Water Deposits	135,632.87	3,150.00	2,267.39	-	136,515.48	
640 Fuel	5,835.98	4,732.67	-	-	10,568.65	
670 Landfill	196,932.05	52,075.82	33,130.35	-	215,877.52	
671 Recycling	67,532.25	6,383.99	77.92	-	73,838.32	
672 ROW Trees Utility Fee	41,396.42	8,250.03	2,202.43	-	47,444.02	
680 Wellness Center	(1,315.38)	9,690.07	15,975.27	-	(7,600.58)	
700 Sewer/Waste Treatment	1,374,951.55	198,230.98	78,474.33	(58,010.00)	1,436,698.20	
701 Sewer Infrastructure Fee	9.17	0.57	-	-	9.74	
706 Reed Bed Exp - EQ Liner	(146,780.76)	111.55	205,780.54	-	(352,449.75)	
	11,269,739.04	1,116,245.11	1,617,101.30		10,768,882.85	

Fidelity 999-1003 and Community 999-1004 Money Market Accounts 2,477,550.03
 CD'S Fidelity 999-1113, Community 999-1114 Cemetery 501-1001 7,693,000.00
 Fidelity IRP 999-1001/Flex 999-1002/Cem Perp Bank Ckng 501-1002 193,047.68
 Unapplied Accounts Receivable -
 Balance Checking Account 999-1000 405,285.14
 Payroll Liabilities -

10,768,882.85 **10,768,882.85**

Signature: 

Date: 9/5/24

8/1/2024

8/31/2024

7/31/2024

Item A.

revenue	expense	transfer in	transfer out	
001-___-4	001-___-6	001-___-49	001-___-69	-
051-___-4	051-___-6	051-___-49	051-___-69	-
110-___-4	110-___-6	110-___-49	110-___-69	-
112-___-4	112-___-6	112-___-49	112-___-69	0.00
113-___-4	113-___-6	113-___-49	113-___-69	-
119-___-4	119-___-6	119-___-49	119-___-69	-
120-___-4	120-___-6	120-___-49	120-___-69	-
121-___-4	121-___-6	121-___-49	121-___-69	-
122-___-4	122-___-6	122-___-49	122-___-69	-
123-___-4	123-___-6	123-___-49	123-___-69	0.00
124-___-4	124-___-6	124-___-49	124-___-69	-
126-___-4	126-___-6	126-___-49	126-___-69	-
127-___-4	127-___-6	127-___-49	127-___-69	-
128-___-4	128-___-6	128-___-49	128-___-69	-
132-___-4	132-___-6	132-___-49	132-___-69	-
136-___-4	136-___-6	136-___-49	136-___-69	-
146-___-4	146-___-6	146-___-49	146-___-69	-
160-___-4	160-___-6	160-___-49	160-___-69	-
161-___-4	161-___-6	161-___-49	161-___-69	-
162-___-4	162-___-6	162-___-49	162-___-69	-
167-___-4	167-___-6	167-___-49	167-___-69	(916.67)
177-___-4	177-___-6	177-___-49	177-___-69	-
200-___-4	200-___-6	200-___-49	200-___-69	(21,260.00)
201-___-4	201-___-6	201-___-49	201-___-69	(29,238.00)
202-___-4	202-___-6	202-___-49	202-___-69	(58,010.00)
205-___-4	205-___-6	205-___-49	205-___-69	-
282-___-4	282-___-6	282-___-49	282-___-69	-
287-___-4	287-___-6	287-___-49	287-___-69	-
301-___-4	301-___-6	301-___-49	301-___-69	-
302-___-4	302-___-6	302-___-49	302-___-69	-
305-___-4	305-___-6	305-___-49	305-___-69	-
307-___-4	307-___-6	307-___-49	307-___-69	-
310-___-4	310-___-6	310-___-49	310-___-69	-
314-___-4	314-___-6	314-___-49	314-___-69	-
360-___-4	360-___-6	360-___-49	360-___-69	-
385-___-4	385-___-6	385-___-49	385-___-69	-
387-___-4	387-___-6	387-___-49	387-___-69	-
388-___-4	388-___-6	388-___-49	388-___-69	-
393-___-4	393-___-6	393-___-49	393-___-69	-
397-___-4	397-___-6	397-___-49	397-___-69	-
501-___-4	501-___-6	501-___-49	501-___-69	-
600-___-4	600-___-6	600-___-49	600-___-69	-
601-___-4	601-___-6	601-___-49	601-___-69	-
620-___-4	620-___-6	620-___-49	620-___-69	-
640-___-4	640-___-6	640-___-49	640-___-69	-
670-___-4	670-___-6	670-___-49	670-___-69	-
671-___-4	671-___-6	671-___-49	671-___-69	-
672-___-4	672-___-6	672-___-49	672-___-69	-
680-___-4	680-___-6	680-___-49	680-___-69	-
700-___-4	700-___-6	700-___-49	700-___-69	-
701-___-4	701-___-6	701-___-49	701-___-69	-
706-___-4	706-___-6	706-___-49	706-___-69	-
				(109,424.67)

405,285.14	9991000 Checking	Revenue check - should equal transfers
0.00	9991111 Utility	
0.00	9991112 Accounts Receivable	
001-1301	0012120 payroll liabilities	
0.00	___-2020 accounts payable	
405,285.14	- Ckg Bal to match	
	Col I Line 62	

AUGUST 2024 PARK MONTHLY REPORT

This month we spent extra time at the complex trimming, spraying and dressing up the parking lot so that everything was nice for the circus event. The employees moved the dumpster and supplied extra garbage cans for the event, as they did a good job of cleaning up the area before leaving on Sunday. This month we were an employee short, but they still completed mowing all the properties in a timely manner. Trail counts were collected and included in our monthly report that was submitted. At Redgate, the employees brought in some new sand for the volleyball court and sprayed the park for weeds. Nate took the harley rake and dressed up the volleyball court and the parking areas, so it all looks nice for Italian days this weekend. At the pool they hosted four pool rentals this past week as we wind down the season. The final day is set for Sunday the 18th, with the dog dip the final two hours like we do every season. On the first Monday, I met with the tree board where we discussed our upcoming tree plantings and future planting tree selection. I talked with the board about planting the gravel bed trees next month as AmeriCorps is sending a group to us in September for a day to help with a project. The downtown gets cleaned every day and trails and skate park swept every Friday. I have been working on a federal grant for funding to replace lost ash trees in parks and street right of way for the next three years. At Platt Park we are working on removing a large silver maple that has split off and needs to come down next to the playground equipment. We will finish the rest of the tree after the rain passes and the area dries back up. Nate has been weed spraying various areas on city properties. The employees did take a minute to power spray their mowers to keep them clean and operating efficiently. Nate has been installing signage as part of the bike trail that extends from the aquatic center to the hosted our annual dog dip at the pool from 4-6pm. On Monday evening the city REAP proposal was approved by council, Tuesday evening I travelled to Fayette to discuss the city proposal to the REAP county board and the proposal was sent to the state the following day. The cemetery employees have two cremation burials and a full burial for Monday. Trails and skate park were swept like they always are.

This month we wrapped up the season for the aquatic center with the dog dip for the final two hours. The staff did a great job this season keeping everyone safe and teaching hundreds of swimming lessons. We spent a lot of time taking down shade canopies, covering slides and boards. Russ took all the eyeballs out and floor diffusers and installed the plugs. The gas was shut off and I have spent a lot of time winterizing the pump room and heater as we have some new procedures to figure out with the new system. At the cemetery they have a full burial and cremation burial on Monday. The park employees installed the Latham memorial bench at Levin Park this week as we had already poured the concrete foundation. The employees installed signage at Depot Park that I created. The employees went around and mowed all the properties, swept trails and weeded downtown. This month the employees have been mowing what is needed as the weather has turned hot and dry. On Monday and Tuesday, as a safety measure, the employees worked until noon and went home as the heat index rose into the 100's. The last of the memorial benches was resurfaced this week in Redgate Park as the materials were finally delivered. The park employees and I helped at the wellness center removing old furniture that the hospital left behind in the rehab room. We are waiting for the school to remove two water valves so we can remove the last base cabinet. This weekend someone ran over a light pole at City Park, so I went out Saturday morning to turn the power off then we removed the pole and started looking into replacement quotes. At Platt Park we have been removing some large maples. The large silver maple by the playground equipment had eight trunks that came out of the base that was rotten. Once we safely dropped the last of that tree, we removed the third and final trunk of another large silver maple in the back of the park that had a rotten base as well. Once these trees were dropped and cleaned up, we moved up to the pool area where we have several smaller locust trees that need to be removed that did not make the season. At the cemetery we moved an infant for the Stasi family. On Wednesday, Joshua and Nate attended a de-escalation presentation by the police. I created and sent out the agenda for the tree board meeting on Tuesday evening where we will talk about our upcoming tree plantings. I met with a contractor about pricing windows for the park shop, which is a CIP project for this year that we would like to complete before winter sets in. Cemetery employees have been working on cleaning the waterway at Woodlawn that silts in. I had Nate work on signage along Hillside drive as we are working on connecting trail segments.

SPRAYING



GRADING



REDGATE



TREE REMOVAL



COMMUNITY ROOTS PROGRAM

ARBOR DAY FOUNDATION FUNDING OPPORTUNITY

TREE REMOVAL



SPRAYING



MAINTENANCE

SIGNAGE



DOG DIP



WINTERIZING



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

GAS SHUT OFF



UMBRELLAS DOWN



MEMORIAL BENCH INSTALLED



SIGNAGE INSTALLED



MEMORIAL BENCH



WELLNESS CENTER

LIGHT POLE



7:37 AM



8:30 AM

POOL TREE REMOVAL

PLATT PARK TREES



2:44 PM



7:57 AM

PLATT PARK TREES



CLEANING WATERWAY



TRAIL WORK

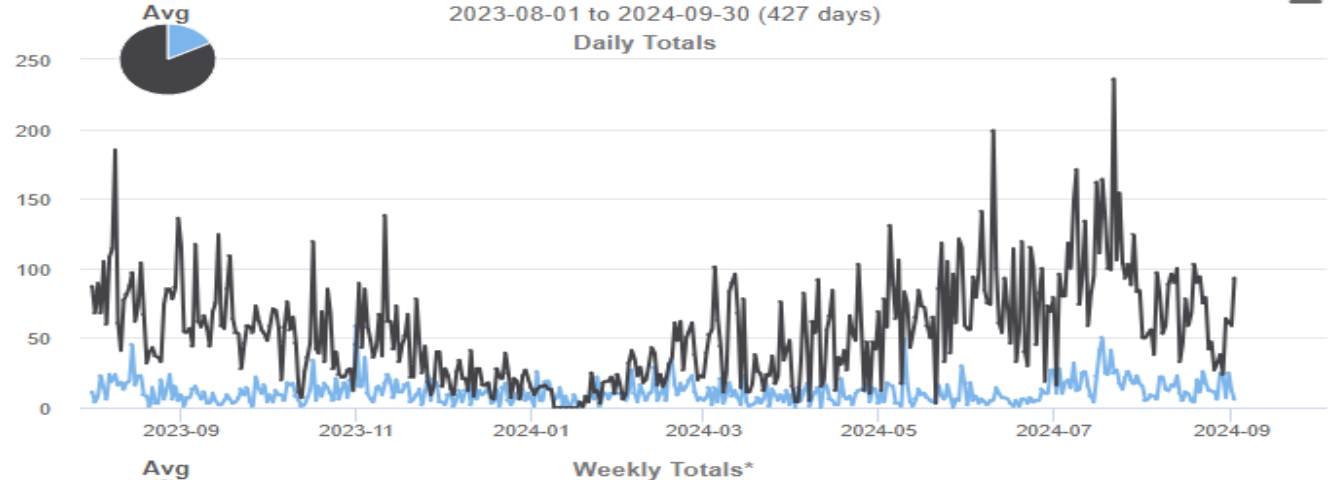




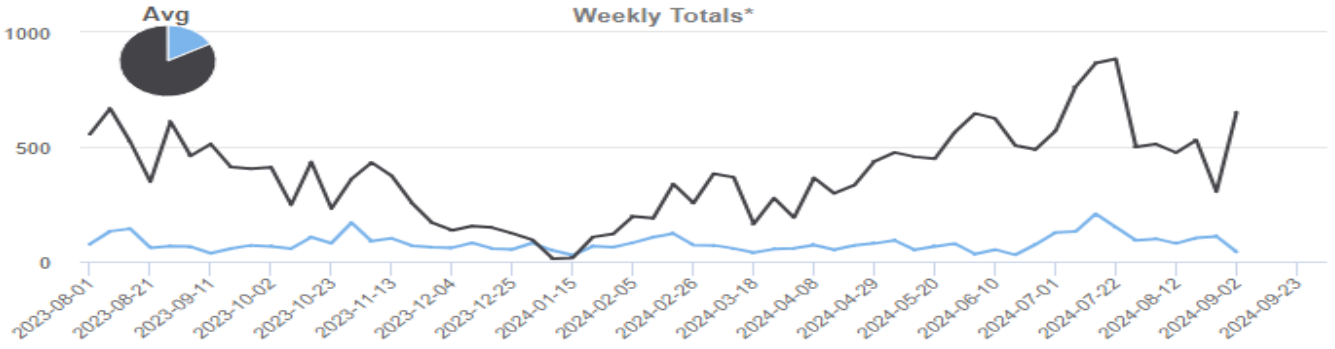
Daily/Weekly/Monthly totals

2023-08-01 to 2024-09-30 (427 days)

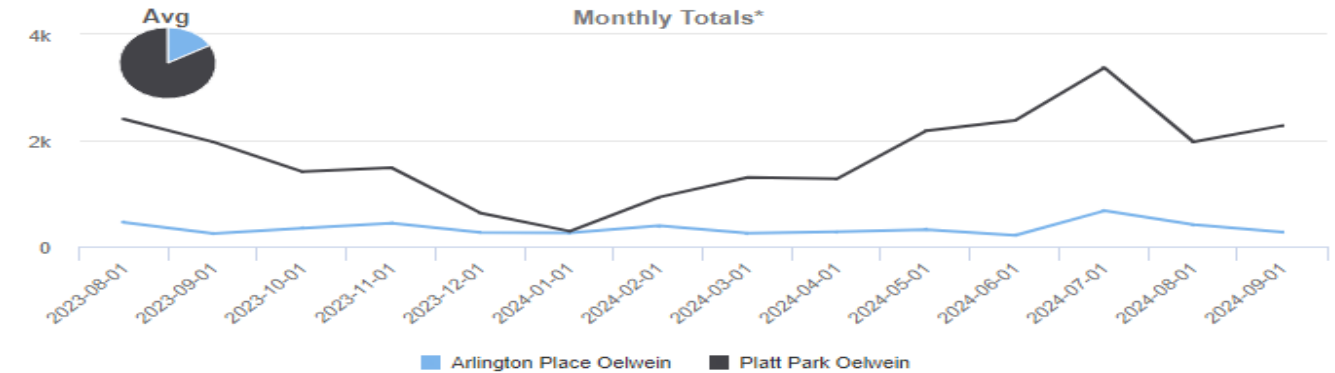
Daily Totals



Weekly Totals*



Monthly Totals*



* Based on Average Daily Traffic (ADT)

Master Summary

Download as [Excel](#) [CSV](#)

Year	Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	ADT†	ADT†x365	Days with data
2021	Arlington Place Oelwein							512*	388	294	115	242	134	9.115	3,327	183
	Platt Park Oelwein							2,845*	2,523	2,458	1,675	950	704	60.454	22,066	183
2022	Arlington Place Oelwein	146	207	158	148	199	290	426	332	327	362		173*	8.303	3,031	330
	Platt Park Oelwein	394	548	1,002	1,297	1,984	1,877	2,736	2,877	2,127	1,672		572*	51.497	18,796	330
2023	Arlington Place Oelwein	193	235	274	356	510	421	190	451	241	347	441	266	10.753	3,925	365
	Platt Park Oelwein	543	816	1,229	1,635	2,948	2,592	3,013	2,399	1,969	1,411	1,485	628	56.625	20,668	365
2024	Arlington Place Oelwein	254	389	247	279	319	208	673	414	270*				11.386	4,167	246
	Platt Park Oelwein	287	930	1,305	1,276	2,181	2,378	3,373	1,972	2,280*				56.317	20,612	246

ADT† = Average Daily Traffic

* = based upon that month's ADT [Learn more](#) Indicates months with less than 6 days of data.

DAILY ACTIVITIES

- CLEAN/ORGANIZE SHOP AREAS
- PICK UP DOWNTOWN AREAS
- MAINTAINING PARK, CEMETERIES
- MAINTENANCE ON EQUIPMENT
- SAFETY MEETINGS
- MEET WITH CONTRACTORS
- RETRIEVE & UPLOAD TRAIL COUNT DATA
- WOODLAWN BURIALS
- PARK MAINTENANCE
- GRANT WORK

PROGRESS ON PROJECTS

- WEBSITE UPDATING
- TRAIL EASEMENTS/GRANTS
- PARK AND REC MASTER PLAN
- TRAIL MAINTENANCE
- GRINDING STUMPS
- CIVICREC WORK
- TREES FOR KIDS GRANT SUBMITTED
- PLAYGROUND MAINTENANCE
- POOL FACILITY CLOSED
- REAP GRANT SUBMITTED
- DEAD TREE REMOVAL
- NEW MEMORIAL BENCH BACK INSTALLED
- ITALIAN DAYS - REDGATE
- SWEEPING TRAILS/STREETS

NEXT MONTH AND FUTURE PROJECTS

- REPURPOSE OLD WINGS BRIDGE
- GRANT WRITING
- TRAIL SEGMENT 2
- TRAIL SEGMENTS 4/5 ALIGNMENT
- PAINT ACCENT BRICK – POOL
- REMOVE PRIMITIVE AT REDGATE
- PLAYGROUND SLIDES – CITY PARK
- PLANT TREES IN CHRYSLER PARK
- BOARD AND COMMITTEE MEETINGS
- WINTERIZE POOL
- AMERICORPS PREPARATIONS
- BARE ROOT TREE PLANTING
- TREES FOREVER TREE PLANTING
- GRAVEL BED TREE PLANTING
- FLAGPOLE DIAMONDS
- TRIM DOWNTOWN FOR WINTER

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT



City of Oelwein, IA

CLIENT LIAISON:

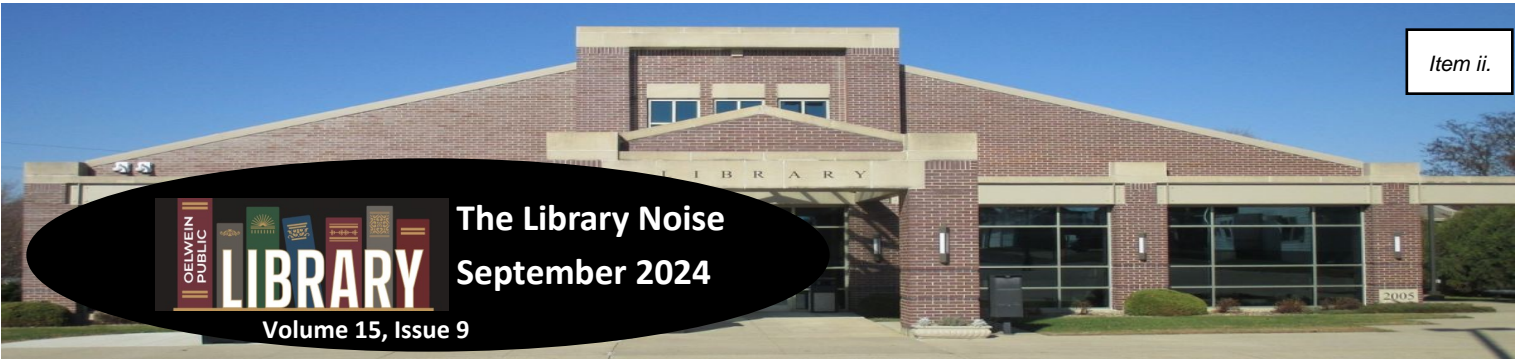
Jim Holz, AICP
Phone: 563.584.2884
Cell: 563.590.6351
jholz@msa-ps.com

DATE:

September 3, 2024

**COMMUNITY CHANGE GRANT – PROJECT #08884014**

MSA attended Back to School Night and the Rotary Pork Chop Feed on Aug. 21st and 22nd to gather input to prioritize the potential projects. We are working with Dylan and Josh Ehn to gather need information for the grant.



The Library Noise September 2024

Volume 15, Issue 9

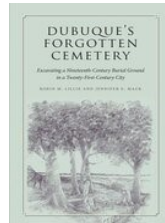
Oelwein Reads Book Club

Thursday, September 26th at 6:00 p.m.

This community book club meets every other month at Ampersand in downtown Oelwein. (110 S. Fred. Ave). Books selected will focus on Iowa or the Midwest. Our focus for September will be *Dubuque's Forgotten Cemetery* by Robin M. Lillie and Jennifer E. Mack.

Brief summary below:

Atop, a scenic bluff overlooking the Mississippi River and downtown Dubuque, once lay a graveyard dating to the 1830s, the earliest days of American settlement in Iowa. Though many local residents knew the property had once been a Catholic burial ground, they believed the graves had been moved to a new cemetery in the late nineteenth century in response to overcrowding and changing burial customs. But in 2007, when a developer broke ground for a new condominium complex here, the heavy machinery unearthed human bones. Clearly, some of Dubuque's early settlers still rested there, in fact, more than anyone expected.



September Calendar

9/2	Closed for Labor Day	
9/10	Library Board Meeting	5:30
9/26	Friends Annual Meeting	1:30
9/26	Oelwein Reads at Ampersand	6:00
9/30	Book Talk	10:00
September Theme: Read a Banned Book		

Book & Bake Sale October 24th-26th.



Bake Sale Thursday & Friday only. Find a great read & a tasty treat. Proceeds from this sale helps to support programming at the library.

Have you seen our new sign?

It matches our new library logo! It was installed on August 28th. Be sure to have a look at night. Thank you to our supporters: Friends of the Library, Oelwein Public Library Foundation, and the Bequest Fund. Thank you Nagle Signs for your hard work.



September is
Library Card Sign
Up Month.
Tell your friends!

THIS
BANNED
BOOKS
WEEK...

READ A
BANNED
BOOK

Banned Books Week runs Sept. 22-28th. Exercise your right to read by reading a banned book. If you would like more information on why some books are challenged and a list of the most challenged books, visit <https://www.ala.org/bbooks/bannedbooksweek>

Did You Know...

Iowa public libraries hold more than 82.6 million items.

Including books, magazines, physical audio and video materials, ebooks, audiobooks, digital videos, and more.



Source: FY23 Iowa Public Library Statistics
IOWA State Library of Iowa

Physical items in our library to check out.

- Books: 25,820 (children's & adults)
- Magazines: 421
- DVD's: 2857
- CDBooks: 1019
- CD Music: 250
- Puzzles: 86

DONOR'S CORNER

The following people made donations in memory of loved ones during the month of August:

- In memory of **Seth Garceau**
Jens & Joanne Nielsen
- In memory of **Joseph Meyne**
Don & Cathy Ott



For more information on how you can create this lasting tribute to someone you have lost or would like to honor, please contact Deann Fox at 283-1515.

To request an accommodation call 319-283-1515 or email oelwein@oelwein.lib.ia.us.

Library Hours | Monday-Tuesday 9:00 a.m. to 8:00 p.m. | Wednesday-Thursday 9:00 a.m. to 7:00 p.m. | Friday 9:00 a.m. to 5:30 p.m. | Saturday 9:00 a.m. to 3:00 p.m.

201 East Charles St. Oelwein, IA 50662 | 319-283-1515 | oelwein@oelwein.lib.ia.us | www.oelwein.lib.ia.us



New items on the shelf

DVD's:

Furiosa: A Mad Max Saga, IF

Fiction:

Spirit Crossing by William Kent Krueger, *Death at the Sign of the Rook* by Kate Atkinson, *Fatal Intrusion* by Jeffery Deaver, *The Life Impossible* by Matt Haig, *Safe Enough* by Lee Child, *Worst Case Scenario* by T. J. Newman, *Creation Lake* by Rachel Kushner, *The Perfect Son* by Freida McFadden, *Ghost Soldier* by Mike Maden

Non-Fiction:

My Beloved Monster by Caleb Carr, *Men Have Called Her Crazy* by Anna Marie Tendler, *What the Wild Sea Can Be* by Helen Scales, *Kent State* by Brian VanDeMark, *Autocracy, Inc.* by Anne Applebaum, *A Plausible Man* by Susanna Ashton, *That Librarian* by Amanda Jones

New YA:

Love is in the Hair by Gemma Cary, *Sync* by Ellen Hopkins, *The Ravenous Fate* by Hayley Dennings, *Two Sides to Every Murder* by Danielle Valentine, *The Darkness Within Us* by Tricia Levenseller

Ladybug:

The Snow Thief by Alice Hemming, *Go, Wilma, Go!* by Amira Rose Davis, *We Are Definitely Human* by X. Fang, *That Always Happens Sometimes* by Kiley Frank, *Barnaby Unboxed* by Terry Fan, *Pizza for Birds* by Bob Shea, *The Crayons Love Our Planet* by Drew Daywalt

New J:

Picture Purrfect by Hilda Eunice Burgos, *Wild Wave* by W. R. Philbrick, *All the Ways to Go* by Jessie Janowitz

Take & Make

Get ready for Fall by making your own Fall Paper Tree



Smokey is celebrating his 80th birthday this year. You can help celebrate by learning how to protect the environment and prevent wildfires. Kids will read books and earn badges to complete the challenge and receive a sticker. Reading logs are available at the library. This challenge runs through November 28th.

Weekly kid programs at the library

Pages & Play Club every Wednesday at 10:00 a.m.

9/4 Use Your Imagination , 9/11 Count to 10 , 9/18 I Want a Pet , 9/25 At the Zoo

Have fun with books, songs, crafts, activities & group playtime

Theme Thursday every Thursday at 4:00 p.m.

9/5 Erupting Science , 9/12 LEGOs , 9/19 Graphic Novel Book Club , 9/26 Bubble Art

This STEAM program will feature a different topic each week. LEGOs will feature the 2nd Thursday of each month.



Have you signed up yet?



Big News!

**Graphic Novel Book Club
September 19th at 4:00 p.m.**

This event is intended for preteens & teens who love to read graphic novels. Read a graphic novel, come to the library to talk about it with fellow graphic novel lovers, and enjoy some snacks. If there is enough interest, this event will continue on a regular basis.



Children under the age of seven (7) must be accompanied by a responsible person at least fourteen (14) years old. It is the responsibility of parents/guardians/caregivers to supervise and monitor the behavior and safety of their children or persons in need of a caregiver at all times. The library is not responsible for children or persons in need of a caregiver left in the building.

Library Hours | Monday-Tuesday 9:00 a.m.to 8:00 p.m. | Wednesday-Thursday 9:00 a.m. to 7:00 p.m. | Friday 9:00 a.m. to 5:30 p.m. | Saturday 9:00 a.m. to 3:00 p.m.

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