



Agenda

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

January 27, 2025
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 January 13, 2025 minutes.
- [3.](#) Claims Resolution in the amount of \$759,798.53.
- [4.](#) Consideration of a motion to approve the Class 'C' Retail Alcohol License amendment for American Legion Ross Reid Post #9.

Resolutions

- [5.](#) Consideration of a resolution approving the release of the City of Oelwein's counter claim.
- [6.](#) Consideration of a resolution authorizing the City Administrator to serve as the city's authorized representative with regards to actions pertaining to application and administration of the Fiscal Year 2024 Building Resilient Infrastructure and Communities (BRIC).
- [7.](#) Consideration of a resolution approving on the demolition application for 725 2nd Avenue SE to Doug Bryan in the amount of \$4,100.00.

Motions

- [8.](#) Consideration of a motion to seek bids on the 2025 Road Chip Seal Improvement Project.

Committee Reports

- [9.](#) Report from Seeders on the Library Board meeting minutes.
- [10.](#) Report from Garrigus on the Park and Recreation Commission meeting minutes.

Council Updates

Mayor's Report

- A. Consideration of a motion to appoint Jerry Bostian to the Zoning Board of Adjustment.
- [B.](#) Vacancies on Boards and Commissions.

City Attorney's Report

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

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



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
January 13, 2025 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

Present: Seeders, Payne, Weber, Lenz, Garrigus, Ricchio (via speaker phone)

Also Present: Mayor DeVore, City Administrator Mulfinger, City Clerk/Treasurer Rigdon

Absent: NA

Additions or Deletions

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

All aye. Motion carried.

Citizens Public Comments

Jamie Westendorf, 429 Great Western Avenue, requested a dog catcher for dogs at large. She contacted the dog's owner and denied it was their pet. Weber requests a progressive approach to the issue, adding repeat penalties. Council will review the options.

Consent Agenda

2. Consideration of a motion to approve the December 23, 2024 minutes.
3. Consideration of a motion approving the Class 'B' Alcohol License for Dollar General #2328.
4. Consideration of a motion approving the Class 'E' Alcohol License for PMA Petroleum, LLC. DBA Oelwein Liquor.
5. Consideration of a motion approving the glass and metal device permit for Supermart.

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

All aye. Motion carried.

Ordinances

6. Consideration of an ordinance amending Chapter 7: Water and Sewers, Article 3, Section 7-47: Collection Procedures. - Third and Final Reading.

A motion was made by Weber, seconded by Garrigus to approve Ordinance No. 1217.

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

Nays: NA

Absent: NA

Motion carried.

Resolutions

7. Consideration of a resolution approving the 2025 Housing Tax Abatement application.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5690-2025.

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

Nays: NA

Motion carried.

8. Consideration of a resolution approving the demolition assistance application to Robert Reiter for 220 6th Avenue SW in the amount of \$3,750.00.

A motion was made by Seeders, seconded by Payne to deny the demolition assistance application to Robert Reiter for 220 6th Avenue SW.

Ayes: Seeders, Payne

Nays: Weber, Lenz, Garrigus, Ricchio

Motion failed.

A motion was made by Lenz, seconded by Garrigus to adopt Resolution No. 5691-2025, approving the demolition assistance application to Robert Reiter for 220 6th Avenue SW in the amount of \$3,750.00.

Ayes: Weber, Lenz, Garrigus, Ricchio

Nays: Seeders, Payne

Motion carried.

9. Consideration of a resolution amending the Fee Schedule.

Fees are set to take effect immediately following the council meeting, utilizing the January cemetery rates which were presented to council.

A motion was made by Garrigus, seconded by Weber to adopt Resolution No. 5692-2025.

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

Nays: NA

Motion carried.

Motions

10. Consideration of a motion approving the direction from the Planning, Finance, Enterprise and Economic Development Committee on the Hotel Motel request of \$1,500.00 to the Williams Center for the Arts.

A motion was made by Garrigus, seconded by Weber to approve the recommendation from the Planning, Finance, Enterprise and Economic Development Committee on the Hotel Motel request of \$1,500.00 to the Williams Center for the Arts. All aye. Motion carried.

Mayor's Report

- A. Vacancies on Boards and Commissions.

The council was informed of the targeted program sending direct letters mailed to individuals.

City Administrator's Report

City Administrator Mulfinger reported the city did not receive funding for Reconnecting Communities grant for the viaduct.

Adjournment

A motion was made by Weber, seconded by Garrigus to adjourn the meeting at 6:22 PM.

All 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, 2025 and copy of said proceedings was furnished to the Register January 14, 2025.

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					
ELAN FINANCIAL SERVICES	1ZL2T47G033	return ups	01/02/2025	19.89	19.89
UNIFORM DEN INC	117548	uniform pants	12/26/2024	428.19	.00
Total 001-1100-61810 UNIFORM:				448.08	19.89
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
COLE REISING PHOTOGRAPHY	20250114	Employee photo-Derifield	01/21/2025	75.00	.00
ELAN FINANCIAL SERVICES	0236166	IACP 2025 Dues	12/12/2024	220.00	220.00
ELAN FINANCIAL SERVICES	12152024	monitoring services	12/16/2024	5.34	5.34
ELAN FINANCIAL SERVICES	12262024	monitoring services	12/26/2024	39.05	39.05
ELAN FINANCIAL SERVICES	4327	R. Voshell membership	12/02/2024	75.00	75.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				414.39	339.39
001-1100-63100 BUILDING					
KENS ELECTRIC	46921311	Thermostat issues	01/09/2025	125.00	.00
Total 001-1100-63100 BUILDING:				125.00	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	8616	car 11 oil change	01/10/2025	51.75	.00
ADVANCED AUTOMOTIVE INC	8623	car #4 oil change	01/10/2025	54.00	.00
ADVANCED AUTOMOTIVE INC	8625	car 5 oil and tire sensors	01/10/2025	297.00	.00
O'REILLY AUTOMOTIVE STORE	0390-121627	car 1 wiper blades	01/13/2025	40.78	.00
WEX BANK	101908164	FUEL PURCHASES	12/31/2024	1,442.21	1,442.21
Total 001-1100-63310 VEHICLE:				1,885.74	1,442.21
001-1100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	988.61	.00
Total 001-1100-63730 COMMUNICATIONS:				988.61	.00
001-1100-63750 CELLULAR/PAGING					
T-MOBILE USA INC	MB020029193	t-mobile bill	01/02/2025	.64	.64
Total 001-1100-63750 CELLULAR/PAGING:				.64	.64
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2025	149.65	149.65
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	23.44	23.44
EAGLE POINT ENERGY 5 LLC	OELWEIN 75	ELECTRIC SERVICE	01/03/2025	449.75	449.75
Total 001-1100-63810 UTILITIES:				622.84	622.84
001-1100-64090 JANITORIAL					
ELAN FINANCIAL SERVICES	111-9441245-6	trash bags	12/28/2024	188.07	188.07
HORAN CLEANING LLC	1722	MONTHLY PD CLEANING - DEC	01/15/2025	379.04	.00
Total 001-1100-64090 JANITORIAL:				567.11	188.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN548499	COPIER MAINT SUPPORT	01/07/2025	44.62	.00
Total 001-1100-64950 CONTRACTS:				44.62	.00
001-1100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	79687	mag loaders	12/13/2024	94.32	94.32
Total 001-1100-65041 EQUIPMENT:				94.32	94.32
001-1100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	111-2535488-0	mailers	12/28/2024	38.49	38.49
ELAN FINANCIAL SERVICES	111-3247549-4	file folders	01/03/2025	169.26	169.26
ELAN FINANCIAL SERVICES	20749	citation books	12/26/2024	579.00	579.00
Total 001-1100-65060 OFFICE SUPPLIES:				786.75	786.75
001-1100-65102 INVESTIGATION					
US CELLULAR	701443614	CAMERA	01/02/2025	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
001-1100-65130 COMPUTER SUPPLIES					
ELAN FINANCIAL SERVICES	#111-1380685-	20 TB hard drive	12/05/2024	279.99	279.99
Total 001-1100-65130 COMPUTER SUPPLIES:				279.99	279.99
001-1500-61810 UNIFORM					
CUTTING EDGE	6491	shirts	01/02/2025	152.43	.00
Total 001-1500-61810 UNIFORM:				152.43	.00
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	12127	IFA dues	12/23/2024	651.00	651.00
ELAN FINANCIAL SERVICES	12262024	monitoring services	12/26/2024	39.05	39.05
ELAN FINANCIAL SERVICES	12300	IFA mutual aid dues	12/23/2024	310.00	310.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				1,000.05	1,000.05
001-1500-63310 VEHICLE					
FELD FIRE	0449229-IN	772 maintenance	12/19/2024	520.00	.00
WEX BANK	101908164	FUEL PURCHASES	12/31/2024	94.99	94.99
Total 001-1500-63310 VEHICLE:				614.99	94.99
001-1500-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	82.38	.00
Total 001-1500-63730 COMMUNICATIONS:				82.38	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/27/2024	43.33	43.33
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2025	26.51	26.51
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	204.07	204.07
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/18/2024	29.09	29.09
EAGLE POINT ENERGY 5 LLC	OELWEIN 75	ELECTRIC SERVICE	01/03/2025	47.36	47.36
T-MOBILE USA INC	202501101230	OEFD tablets	01/09/2025	769.68	769.68

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-63810 UTILITIES:				1,120.04	1,120.04
001-1500-64950 CONTRACTS					
HORAN CLEANING LLC	1722	MONTHLY FD CLEANING - DEC	01/15/2025	94.76	.00
MIDWEST BREATHING AIR LLC	11557	QTRLY AIR TEST	01/20/2025	197.25	.00
Total 001-1500-64950 CONTRACTS:				292.01	.00
001-1500-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P96274	Chainsaw repair	12/26/2024	7.99	7.99
RACOM CORPORATION	INV27149	OEFD pagers	01/14/2025	2,827.14	.00
Total 001-1500-65041 EQUIPMENT:				2,835.13	7.99
001-1700-63310 VEHICLE					
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	108.77	.00
Total 001-1700-63310 VEHICLE:				108.77	.00
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV110189	PRIORITIZING BANDWIDTH - CI	01/01/2025	39.80	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	109.85	.00
Total 001-1700-63730 COMMUNICATIONS:				149.65	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	57.24	57.24
US CELLULAR	701443614	TABLET	01/02/2025	24.79	24.79
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	26.12	26.12
US CELLULAR	701443614	TABLET	01/02/2025	39.78	39.78
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	52.25	52.25
Total 001-1700-63750 CELLULAR/PAGING:				200.18	200.18
001-1700-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	114-1551223-6	Telescoping ladder and thermal ca	12/02/2024	285.03	285.03
Total 001-1700-65041 EQUIPMENT:				285.03	285.03
001-1700-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	2025 01 03 ado	ADOBE - MONTHLY SUBSCRIPT	01/03/2025	50.86	50.86
FUSION FORWARD LLC	6756	Beth desk nameplate	01/02/2025	62.53	.00
Total 001-1700-65060 OFFICE SUPPLIES:				113.39	50.86
001-2510-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	01/21/2025	1,786.34	.00
Total 001-2510-64110 LEGAL EXPENSE:				1,786.34	.00
001-2510-64992 DISPOSAL EXPENSE					
MIDWEST COLLISION CENTER I	6094	TOW IMPOUND	12/20/2024	125.00	.00
Total 001-2510-64992 DISPOSAL EXPENSE:				125.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-2510-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	304194868 304	PN - SPECIAL ASSESSMENT SC	12/06/2024	99.96	.00
Total 001-2510-65060 OFFICE SUPPLIES:				99.96	.00
001-2800-63313 JET FUEL PURCHASED					
ARROW ENERGY, INC.	148614	JET A FUEL	01/22/2025	14,829.40	.00
Total 001-2800-63313 JET FUEL PURCHASED:				14,829.40	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	01/01/2025	29.35	29.35
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	01/01/2025	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				83.30	83.30
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	22.69	22.69
EAGLE POINT ENERGY 5 LLC	OELWEIN 75	ELECTRIC SERVICE	01/03/2025	110.33	110.33
Total 001-2800-63810 UTILITIES:				133.02	133.02
001-2800-64950 CONTRACTS					
HORAN CLEANING LLC	1722	MONTHLY AIRPORT CLEANING	01/15/2025	140.00	.00
Total 001-2800-64950 CONTRACTS:				140.00	.00
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2024 12 31	AIRPORT FUEL FEES - PCI COM	12/31/2024	35.00	35.00
FIDELITY BANK & TRUST	2024 12 31	AIRPORT FUEL PROCESSING F	12/31/2024	10.18	10.18
Total 001-2800-65065 FUEL PROCESSING FEES:				45.18	45.18
001-4100-61990 EMPLOYEE PERSONNEL EXPENSE					
ROTARY CLUB OF OELWEIN	482	DUES	01/08/2025	125.00	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				125.00	.00
001-4100-63100 BUILDING					
ACE HARDWARE	153245	LIGHT BULBS	12/20/2024	18.98	.00
ALL FLAGS LLC	20241219	FLAG	12/19/2024	70.40	.00
HAWKEYE ALARM & SIGNAL CO	99936	CELLULAR TRANSMITTER	12/23/2024	425.00	.00
HOMETOWN PEST CONTROL	108822	PEST CONTROL	01/07/2025	78.00	.00
Total 001-4100-63100 BUILDING:				592.38	.00
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595122	LIBRARY PHONE SERVICE	12/24/2024	110.30	110.30
Total 001-4100-63730 COMMUNICATIONS:				110.30	110.30
001-4100-63810 UTILITIES					
ALLIANT ENERGY	599879000012	ELECTRIC & GAS	12/18/2024	3,103.42	3,103.42
EAGLE POINT ENERGY 5 LLC	OELWEIN 75	ELECTRIC SERVICE	01/03/2025	219.85	219.85
Total 001-4100-63810 UTILITIES:				3,323.27	3,323.27

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4100-64090 JANITORIAL					
ELAN FINANCIAL SERVICES	7961823	JANITORIAL SUPPLIES	01/05/2025	59.10	59.10
Total 001-4100-64090 JANITORIAL:				59.10	59.10
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2808	SNOW REMOVAL	01/01/2025	232.96	.00
Total 001-4100-64092 MOWING SAUR LOT:				232.96	.00
001-4100-65060 OFFICE SUPPLIES					
DEMCO	7580726	BOOK COVERS	12/16/2024	269.93	.00
ELAN FINANCIAL SERVICES	7961823	OFFICE SUPPLIES	01/05/2025	47.72	47.72
UNIQUE MANAGEMENT	6134509	COLLECTION SERVICE	01/01/2025	34.95	.00
Total 001-4100-65060 OFFICE SUPPLIES:				352.60	47.72
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	20250110	PASSPORTS	01/10/2025	94.05	.00
Total 001-4100-65077 PASSPORT EXPENSES:				94.05	.00
001-4100-65210 OPEN ACCESS					
STEWARTSCAPE INC	2193	Mainternance & Fall Clean up	12/26/2024	2,079.00	.00
Total 001-4100-65210 OPEN ACCESS:				2,079.00	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	2038754827	BOOKS	12/31/2024	1,218.30	.00
ELAN FINANCIAL SERVICES	7961823	MOVIES	01/05/2025	92.79	92.79
ELAN FINANCIAL SERVICES	7961823	CONSUMER REPORTS	01/05/2025	37.45	37.45
GAME & FISH	430030332025	MAGAZINE SUBSCRIPTION	12/31/2024	21.97	.00
GAZETTE COMMUNICATIONS I	23212025	NEWSPAPER SUBSCRIPTION	12/31/2024	447.20	.00
MAGNOLIA JOURNAL	39202503	MAGAZINE SUBSCRIPTION	12/31/2024	25.00	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,842.71	130.24
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	79888	PRE-EMPLOYMENT TESTING -	01/15/2025	230.00	.00
COVENANT OCCUPATIONAL M	79888	DRUG TEST - J JOHNSON	01/15/2025	60.00	.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				290.00	.00
001-4300-63200 BUILDING					
STEVE'S CONSTRUCTION	2025 01 06	REPLASS GLASS IN WINDOW D	01/06/2025	311.98	.00
Total 001-4300-63200 BUILDING:				311.98	.00
001-4300-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09nv125649	spark plugs	12/13/2024	66.23	.00
ARNOLD MOTOR SUPPLY LLP	09nv126481	oil	12/30/2024	74.18	.00
ELAN FINANCIAL SERVICES	113-6329407-1	running boards	12/10/2024	145.99	145.99
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	305.18	.00
Total 001-4300-63310 VEHICLE:				591.58	145.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV110190	PRIORITIZING BANDWIDTH - UT	01/01/2025	49.75	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	27.46	.00
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	56.23	56.23
Total 001-4300-63730 COMMUNICATIONS:				133.44	56.23
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/27/2024	102.30	102.30
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	181.18	181.18
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	264.59	264.59
Total 001-4300-63810 UTILITIES:				548.07	548.07
001-4300-64950 CONTRACTS					
CIVICPLUS, LLC	318582	CIVICREC ANNUAL FEE/MAINT	12/18/2024	1,000.00	.00
Total 001-4300-64950 CONTRACTS:				1,000.00	.00
001-4300-65041 EQUIPMENT					
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	5.93	.00
Total 001-4300-65041 EQUIPMENT:				5.93	.00
001-4300-65060 OFFICE SUPPLIES					
OFFICE TOWNE INC	127363	CARD STOCK - PARK SHELTER	12/18/2024	20.96	.00
Total 001-4300-65060 OFFICE SUPPLIES:				20.96	.00
001-4300-65070 SUPPLIES					
ACE HARDWARE	a313286	Ties-Depot Park	12/05/2024	20.96	.00
ACE HARDWARE	a313665	bungee cords	12/09/2024	64.95	.00
ACE HARDWARE	b152260	Fuses	12/04/2024	13.17	.00
ACE HARDWARE	b152386	Ice metl - Depot Park	12/06/2024	14.98	.00
ACE HARDWARE	b152474	rv antifreeze - Depot park	12/07/2024	7.62	.00
ARNOLD MOTOR SUPPLY LLP	09INV125811	Shop supplies	12/17/2024	39.99	.00
ARNOLD MOTOR SUPPLY LLP	09INV125812	Shop supplies	12/17/2024	39.99	.00
ARNOLD MOTOR SUPPLY LLP	09nv126579	filter	01/02/2025	36.91	.00
ARNOLD MOTOR SUPPLY LLP	09nv126583	oil	01/02/2025	62.30	.00
ARNOLD MOTOR SUPPLY LLP	09nv126626	oil	01/02/2025	10.70	.00
CHESTER GINGERICH	6674-38	chain sharpen	12/20/2024	78.25	.00
ELAN FINANCIAL SERVICES	113-1911993-7	vests	12/03/2024	83.93	83.93
ELAN FINANCIAL SERVICES	113-6313050-3	clips	12/10/2024	19.20	19.20
ELAN FINANCIAL SERVICES	2025 01 03 ado	ADOBE - MONTHLY SUBSCRIPT	01/03/2025	25.43	25.43
ELAN FINANCIAL SERVICES	iowagr0150819	pesticide license renewal	12/30/2024	15.00	15.00
JOHN DEERE FINANCIAL F.S.B.	3151199	oil	12/12/2024	48.38	48.38
JOHN DEERE FINANCIAL F.S.B.	3151337	shop supplies	12/12/2024	52.60	52.60
JOHN DEERE FINANCIAL F.S.B.	3158993	drill bit	01/07/2025	6.79	6.79
JOHN DEERE FINANCIAL F.S.B.	3159102	paint	01/07/2025	35.97	35.97
JOHN DEERE FINANCIAL F.S.B.	3159105	caulk	01/07/2025	2.99	2.99
Total 001-4300-65070 SUPPLIES:				680.11	290.29
001-4320-63730 COMMUNICATIONS					
US CELLULAR	701443614	INTERNET - CAMPGROUND	01/02/2025	74.79	74.79

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/18/2024	87.93	87.93
Total 001-4320-63810 UTILITIES:				87.93	87.93
001-4320-64950 CONTRACTS					
CIVICPLUS, LLC	318582	CIVICREC ANNUAL FEE/MAINT	12/18/2024	790.87	.00
Total 001-4320-64950 CONTRACTS:				790.87	.00
001-4400-63730 COMMUNICATIONS					
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	42.25	42.25
Total 001-4400-63730 COMMUNICATIONS:				42.25	42.25
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/18/2024	21.93	21.93
Total 001-4400-63810 UTILITIES:				21.93	21.93
001-4410-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	54.92	.00
Total 001-4410-63730 COMMUNICATIONS:				54.92	.00
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	100.93	100.93
Total 001-4410-63810 UTILITIES:				100.93	100.93
001-4410-64180 SALES TAX - ADMISSIONS					
TREASURER STATE OF IOWA	1-33-000974 2	DECEMBER SALES TAX	12/31/2024	14.39	.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				14.39	.00
001-4410-64950 CONTRACTS					
CIVICPLUS, LLC	318582	CIVICREC ANNUAL FEE/MAINT	12/18/2024	1,000.00	.00
Total 001-4410-64950 CONTRACTS:				1,000.00	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	01/16/2025	45.85	.00
Total 001-4500-63730 COMMUNICATIONS:				45.85	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	85.07	85.07
EAGLE POINT ENERGY 5 LLC	OELWEIN 75	ELECTRIC SERVICE	01/03/2025	22.53	22.53
Total 001-4500-63810 UTILITIES:				107.60	107.60
001-4500-65041 EQUIPMENT					
ACE HARDWARE	b153194	Thermocuplers	12/19/2024	37.96	.00
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	92.81	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-65041 EQUIPMENT:				130.77	.00
001-4500-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	3152621	charcoal	12/16/2024	63.54	63.54
Total 001-4500-65070 SUPPLIES:				63.54	63.54
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IMFOA - CERTIFICATION	2025 01 22	RECERTIFICATION APPLICATIO	01/22/2025	25.00	25.00
IOWA STATE UNIVERSITY	2025 01	FEB 2025 CLERK CLASSES 122	01/16/2025	21.33	21.33
ROTARY CLUB OF OELWEIN	485	QTRLY DUES/MEALS-DYLAN	01/08/2025	125.00	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				171.33	46.33
001-6200-63100 BUILDING					
KENS ELECTRIC	46712800	SERVICE CALL - FURNACE MAI	12/12/2024	41.66	.00
Total 001-6200-63100 BUILDING:				41.66	.00
001-6200-63310 VEHICLE					
RECALL AUTO PARTS LLC	5648	BATTERY - C1 IMPALA	01/21/2025	133.66	.00
Total 001-6200-63310 VEHICLE:				133.66	.00
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	12/28/2024	10.32	10.32
BIGLEAF NETWORKS INC	INV110189	PRIORITIZING BANDWIDTH - CI	01/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	01/16/2025	75.70	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	54.92	.00
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	52.24	52.24
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	16.90	16.90
Total 001-6200-63730 COMMUNICATIONS:				249.88	79.46
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	87.46	87.46
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	01/08/2025	82.69	82.69
EAGLE POINT ENERGY 5 LLC	OELWEIN 75	ELECTRIC SERVICE	01/03/2025	20.30	20.30
TREASURER STATE OF IOWA	3-01-505729 2	ELEC FUEL TAX - CAR CHARGI	12/31/2024	41.12	.00
Total 001-6200-63810 UTILITIES:				231.57	190.45
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1722	MONTHLY CITY HALL CLEANIN	01/15/2025	125.00	.00
Total 001-6200-64090 JANITORIAL:				125.00	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	01/21/2025	171.83	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	01/21/2025	213.48	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	01/21/2025	354.38	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	01/21/2025	781.47	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	01/21/2025	209.25	.00
Total 001-6200-64110 LEGAL EXPENSE:				1,730.41	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304194421	OCTOBER RECEIPTS	12/03/2024	10.09	.00
OELWEIN PUBLISHING CO	304194422	NOVEMBER CLAIMS	12/03/2024	127.44	.00
OELWEIN PUBLISHING CO	304194423	NOV 25 MINUTES	12/03/2024	50.98	.00
OELWEIN PUBLISHING CO	304196611	DEC 09 MINUTES	12/18/2024	64.78	.00
OELWEIN PUBLISHING CO	304202575	DECEMBER CLAIMS	12/31/2024	92.39	.00
OELWEIN PUBLISHING CO	304202582	NOVEMBER RECEIPTS	12/31/2024	10.62	.00
OELWEIN PUBLISHING CO	304202583	DEC 23 MINUTES	12/31/2024	49.91	.00
Total 001-6200-64140 LEGAL PUBLICATION:				406.21	.00
001-6200-64950 CONTRACTS					
CIVIC SYSTEMS LLC	INV-01939	SEMI ANNUAL SERVICE & SUP	01/01/2025	3,515.50	.00
RSPN LLC	INV_2706	FULLY MANAGED SERVICES	12/17/2024	975.00	.00
Total 001-6200-64950 CONTRACTS:				4,490.50	.00
001-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B152329	ENTRANCE PINE TREE	12/05/2024	23.33	.00
COPY SYSTEMS INC	IN548692	COPIER MAINT SUPPORT	01/08/2024	12.93	.00
ELAN FINANCIAL SERVICES	2025 01 03 ado	ADOBE - MONTHLY SUBSCRIPT	01/03/2025	50.86	50.86
OFFICE TOWNE INC	127363	FOLDERS/GLUE STICKS/LG RU	12/18/2024	16.72	.00
OFFICE TOWNE INC	127497	PENCIL LEAD REFILLS	01/03/2025	7.13	.00
OFFICE TOWNE INC	127644	MECHANICAL PENCILS/CALCU	01/20/2025	9.06	.00
QUADIENT LEASING USA INC	Q1664239	FEB - APR POSTAGE METER LE	01/02/2025	82.28	.00
RSPN LLC	INV_2706	MICROSOFT - OFFICE 365	12/17/2024	286.00	.00
SPECTRA ASSOCIATES INC	44066-C	PLAT BINDER/LEDGER PAPER -	12/27/2024	175.50	.00
Total 001-6200-65060 OFFICE SUPPLIES:				663.81	50.86
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	79888	DRUG TEST - M IRVINE	01/15/2025	103.00	.00
JOHN DEERE FINANCIAL F.S.B.	3153996	Employee pants	12/20/2024	99.98	99.98
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				202.98	99.98
110-2100-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV126595	Oil filter for truck 75	01/02/2025	7.05	.00
ARNOLD MOTOR SUPPLY LLP	09NV126627	Radiator for truck 75	01/02/2025	214.37	.00
ARNOLD MOTOR SUPPLY LLP	09NV126656	Radiator hose for truck 75	01/03/2025	37.46	.00
ARNOLD MOTOR SUPPLY LLP	09NV126805	Radiator pressure tester	01/06/2025	199.99	.00
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	1,355.34	.00
RECALL AUTO PARTS LLC	5661	headlight	01/21/2025	173.32	.00
RECALL AUTO PARTS LLC	5678	headlight	01/22/2025	173.32-	.00
RECALL AUTO PARTS LLC	5687	street truck back up alarm	01/22/2025	56.98	.00
Total 110-2100-63310 VEHICLE:				1,871.19	.00
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV110190	PRIORITIZING BANDWIDTH - UT	01/01/2025	49.75	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	27.46	.00
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	42.24	42.24
Total 110-2100-63730 COMMUNICATIONS:				119.45	42.24
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	69.61	69.61

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	264.59	264.59
Total 110-2100-63810 UTILITIES:				334.20	334.20
110-2100-65041 EQUIPMENT					
ACE HARDWARE	B152095	Pump Sprayer for street shop	12/02/2024	23.99	.00
JOHN DEERE FINANCIAL F.S.B.	3153163	Welding rod for snow plow	12/18/2024	16.78	16.78
JOHN DEERE FINANCIAL F.S.B.	3153253	Bolts for road grader	12/18/2024	19.03	19.03
JOHN DEERE FINANCIAL F.S.B.	P95747	Hyd hose for JD Backhoe	12/12/2024	15.38	15.38
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	279.38	.00
RECALL AUTO PARTS LLC	5279	Oil filter	12/31/2024	33.32	.00
THOMPSON TRUCK & TRAILER	R102023878:0	Dump truck engine repair	12/06/2024	5,587.61	.00
TRUCK COUNTRY OF IOWA	X107130361:0	dump truck fuel filter	01/22/2025	275.35	.00
Total 110-2100-65041 EQUIPMENT:				6,250.84	51.19
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN548692	COPIER MAINT SUPPORT	01/08/2024	12.92	.00
ELAN FINANCIAL SERVICES	2025 01 03 ado	ADOBE - MONTHLY SUBSCRIPT	01/03/2025	25.43	25.43
Total 110-2100-65060 OFFICE SUPPLIES:				38.35	25.43
110-2100-65070 SUPPLIES					
ACE HARDWARE	A314884	Drill Bits	12/26/2024	12.97	.00
ACE HARDWARE	B153012	Batteries for door openers	12/16/2024	4.99	.00
JOHN DEERE FINANCIAL F.S.B.	3152534	Cut off wheels	12/16/2024	12.99	12.99
JOHN DEERE FINANCIAL F.S.B.	3157592	Cleaning Supplies	01/02/2025	40.51	40.51
JOHN DEERE FINANCIAL F.S.B.	3158741	Employee Gloves	01/06/2025	16.99	16.99
Total 110-2100-65070 SUPPLIES:				88.45	70.49
110-2100-67614 STREET SIGNS					
ECONO SIGN & BARRICADE LL	10-993577	Yard waste and road signs	12/02/2024	894.98	.00
ECONO SIGN & BARRICADE LL	10-993638	Street Signs	12/04/2024	75.70	.00
ECONO SIGN & BARRICADE LL	PMT #059892	CREDIT ON ACCT PMT # 59892	12/18/2024	877.65-	.00
Total 110-2100-67614 STREET SIGNS:				93.03	.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/27/2024	365.78	365.78
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/27/2024	8,199.89	8,199.89
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2025	118.66	118.66
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	705.62	705.62
Total 110-2300-63810 UTILITIES:				9,389.95	9,389.95
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2025	174.17	174.17
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	91.35	91.35
Total 110-2400-63810 UTILITIES:				265.52	265.52
110-6200-64950 CONTRACTS					
CIVIC SYSTEMS LLC	INV-01939	SEMI ANNUAL SERVICE & SUP	01/01/2025	3,515.50	.00
RSPN LLC	INV_2706	FULLY MANAGED SERVICES	12/17/2024	417.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-6200-64950 CONTRACTS:				3,932.50	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2024	162.52	162.52
WELLMARK INC	250130004235	FEBRUARY 2025 HEALTH INSU	01/15/2025	19,774.88	.00
Total 112-3820-61500 MEDICAL-HEALTH:				19,937.40	162.52
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV92694	WORKERS COMP PREM 24-25	01/01/2025	1,978.34	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				1,978.34	.00
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2024 12 27	UNEMPLOYMENT	12/27/2024	85.81	.00
Total 112-3820-61700 UNEMPLOYMENT:				85.81	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14027	SELF FUND MEDICAL INS	12/23/2024	130.50	130.50
ADVANTAGE ADMINISTRATORS	14284	SELF FUND MEDICAL INS	01/21/2025	130.50	.00
ADVANTAGE ADMINISTRATORS	2024 12 20	DEC 20 MEDICAL CLAIMS	12/20/2024	152.49	152.49
ADVANTAGE ADMINISTRATORS	2025 01 03	JAN 03 MEDICAL CLAIMS	01/03/2025	58.09	58.09
ADVANTAGE ADMINISTRATORS	2025 01 17	JAN 17 MEDICAL CLAIMS	01/17/2025	1,955.86	1,955.86
Total 112-3820-61840 CLAIMS-SIDE FUND:				2,427.44	2,296.94
112-3820-61990 EMPLOYEE PERSONNEL EXPENSE					
PROTECTIVE LIFE INS CO	VB0016215 20	ANNUAL LIFE INS-J LOGAN	12/26/2024	500.00	500.00
Total 112-3820-61990 EMPLOYEE PERSONNEL EXPENSE:				500.00	500.00
112-3820-62310 SAFETY					
IAMU	31729	ISEP - JAN - MAR 2025 QUARTE	01/07/2025	567.25	.00
Total 112-3820-62310 SAFETY:				567.25	.00
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2024	47.96	47.96
WELLMARK INC	250130004235	FEBRUARY 2025 HEALTH INSU	01/15/2025	4,659.24	.00
Total 112-3830-61500 MEDICAL-HEALTH:				4,707.20	47.96
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV92694	WORKERS COMP PREM 24-25	01/01/2025	5.92	.00
IMWCA	INV92694	WORKERS COMP PREM 24-25	01/01/2025	1,737.09	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				1,743.01	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14027	SELF FUND MEDICAL INS	12/23/2024	30.45	30.45
ADVANTAGE ADMINISTRATORS	14284	SELF FUND MEDICAL INS	01/21/2025	30.45	.00
ADVANTAGE ADMINISTRATORS	2025 01 03	JAN 03 MEDICAL CLAIMS	01/03/2025	435.63	435.63
Total 112-3830-61840 CLAIMS-SIDE FUND:				496.53	466.08

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3830-62310 SAFETY					
IAMU	31729	ISEP - JAN - MAR 2025 QUARTE	01/07/2025	567.25	.00
Total 112-3830-62310 SAFETY:				567.25	.00
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2024	47.07	47.07
WELLMARK INC	250130004235	FEBRUARY 2025 HEALTH INSU	01/15/2025	6,106.58	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,153.65	47.07
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV92694	WORKERS COMP PREM 24-25	01/01/2025	1,244.24	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				1,244.24	.00
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2024 12 27	UNEMPLOYMENT	12/27/2024	217.82	.00
Total 112-3840-61700 UNEMPLOYMENT:				217.82	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14027	SELF FUND MEDICAL INS	12/23/2024	43.50	43.50
ADVANTAGE ADMINISTRATORS	14284	SELF FUND MEDICAL INS	01/21/2025	43.50	.00
ADVANTAGE ADMINISTRATORS	2025 01 03	JAN 03 MEDICAL CLAIMS - LIBR	01/03/2025	70.00	70.00
ADVANTAGE ADMINISTRATORS	2025 01 10	JAN 10 MEDICAL CLAIMS - LIBR	01/10/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 01 17	JAN 17 MEDICAL CLAIMS - LIBR	01/17/2025	35.00	35.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				227.00	183.50
112-3840-62310 SAFETY					
IAMU	31729	ISEP - JAN - MAR 2025 QUARTE	01/07/2025	567.25	.00
Total 112-3840-62310 SAFETY:				567.25	.00
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2024	59.06	59.06
WELLMARK INC	250130004235	FEBRUARY 2025 HEALTH INSU	01/15/2025	2,329.62	.00
Total 112-3860-61500 MEDICAL-HEALTH:				2,388.68	59.06
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV92694	WORKERS COMP PREM 24-25	01/01/2025	38.33	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				38.33	.00
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2024 12 27	UNEMPLOYMENT	12/27/2024	47.08	.00
Total 112-3860-61700 UNEMPLOYMENT:				47.08	.00
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	14027	SELF FUND MEDICAL INS	12/23/2024	26.10	26.10
ADVANTAGE ADMINISTRATORS	14284	SELF FUND MEDICAL INS	01/21/2025	26.10	.00
ADVANTAGE ADMINISTRATORS	2024 12 20	DEC 20 MEDICAL CLAIMS	12/20/2024	549.45	549.45
ADVANTAGE ADMINISTRATORS	2025 01 03	JAN 03 MEDICAL CLAIMS	01/03/2025	7.59	7.59

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				609.24	583.14
112-3860-62310 SAFETY					
IAMU	31729	ISEP - JAN - MAR 2025 QUARTE	01/07/2025	567.25	.00
Total 112-3860-62310 SAFETY:				567.25	.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2025 01 03 FL	PAYROLL DEDUCTION FLEX SP	01/03/2025	705.83	.00
ADVANTAGE ADMINISTRATORS	2025 01 17 FL	PAYROLL DEDUCTION FLEX SP	01/17/2025	705.83	.00
Total 113-3900-61840 FLEX SPENDING:				1,411.66	.00
123-4410-67990 PARK CAPITAL					
STEVE'S CONSTRUCTION	2024 12 26 E	LABOR & MATERIALS - 500 7TH	12/26/2024	8,500.25	8,500.25
Total 123-4410-67990 PARK CAPITAL:				8,500.25	8,500.25
123-5250-65041 FIRE CAPITAL					
ALEX AIR APPARATUS 2 LLC	INV-51383	Fire Turnout Gear	12/27/2024	11,870.45	.00
STEVE'S CONSTRUCTION	2024 12 26 A	LABOR & MATERIALS - FIRE ST	12/26/2024	3,419.75	3,419.75
STEVE'S CONSTRUCTION	2024 12 26 B	LABOR & MATERIALS - FIRE ST	12/26/2024	4,936.87	4,936.87
STEVE'S CONSTRUCTION	2024 12 26 C	LABOR & MATERIALS - FIRE DE	12/26/2024	2,548.79	2,548.79
STEVE'S CONSTRUCTION	2024 12 26 D	LABOR & MATERIALS - FIRE DE	12/26/2024	9,800.00	9,800.00
Total 123-5250-65041 FIRE CAPITAL:				32,575.86	20,705.41
123-5250-67280 ADMINISTRATION CAPITAL					
AUTO XTRAS	2025 01 22	DOOR TINT/LETTERING/SIGNS	01/22/2025	570.00	.00
KENS ELECTRIC	40908728	INSTALL PARKING LOT LIGHTS	01/08/2025	15,503.90	.00
LOCKSPERTS INC	11876	KEYING 3 DOORS - CITY HALL	01/16/2025	358.00	.00
STEVE'S CONSTRUCTION	2025 01 01	FRAMED OUT WINDOWS/PAINT	01/01/2025	8,100.00	.00
STEVE'S CONSTRUCTION	2025 01 01	FRAMED OUT WINDOWS/PAINT	01/01/2025	1,400.00	.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				25,931.90	.00
123-5250-67701 LIBRARY CAPITAL					
THE WALDINGER CORPORATIO	7405010-1	HVAC Repair	12/16/2024	731.75	731.75
THE WALDINGER CORPORATIO	7405552-1	HVAC Repair	12/17/2024	6,587.69	6,587.69
THE WALDINGER CORPORATIO	9155881-1	HVAC Repair	12/31/2024	12,288.89	12,288.89
Total 123-5250-67701 LIBRARY CAPITAL:				19,608.33	19,608.33
160-1710-63100 BUILDING					
ELAN FINANCIAL SERVICES	114-6543361-3	City hall water fountain filter	12/05/2024	81.29	81.29
ELAN FINANCIAL SERVICES	2000-096	Bathroom air fresheners for city h	12/10/2024	7.99	7.99
JOHN DEERE FINANCIAL F.S.B.	3151371	Plastic drop sheet and wide tape f	12/12/2024	16.33	16.33
JOHN DEERE FINANCIAL F.S.B.	3151634	Air filters and sidewalk salt for city	12/13/2024	194.91	194.91
JOHN DEERE FINANCIAL F.S.B.	3151641	Bucket and scoops for sidewalk s	12/13/2024	21.96	21.96
Total 160-1710-63100 BUILDING:				322.48	322.48
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	108.29	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-1710-63310 VEHICLE:				108.29	.00
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV110189	PRIORITIZING BANDWIDTH - CI	01/01/2025	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	26.12	26.12
US CELLULAR	701443614	TABLET	01/02/2025	39.79	39.79
Total 160-1710-63750 CELLULAR/PAGING:				65.91	65.91
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV92694	WORKERS COMP PREM 24-25	01/01/2025	111.47	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				111.47	.00
160-1710-65060 OFFICE SUPPLIES					
ACE HARDWARE	A313019	SPACE HEATER - BB	12/02/2024	54.99	.00
Total 160-1710-65060 OFFICE SUPPLIES:				54.99	.00
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	12/28/2024	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	01/16/2025	75.70	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	54.92	.00
Total 160-5200-63730 COMMUNICATIONS:				140.93	10.31
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	01/21/2025	114.55	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	01/21/2025	142.32	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	01/21/2025	236.26	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	01/21/2025	520.98	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	01/21/2025	139.50	.00
Total 160-5200-64110 LEGAL EXPENSE:				1,153.61	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	01/07/2025	178.72	178.72
ALLIANT ENERGY	8400421000 20	ELECTRIC SERVICE	01/08/2025	27.77	27.77
STEVE'S CONSTRUCTION	2024 12 26 F	LABOR & MATERIALS - DEPOT	12/26/2024	311.98	311.98
STEVE'S CONSTRUCTION	2024 12 26 G	LABOR & MATERIALS - DEPOT	12/28/2024	861.75	861.75
Total 160-5200-64133 TOURISM:				1,380.22	1,380.22
160-5200-64139 OCAD DUES					
OELWEIN CHAMBER & AREA D	2025 01 02	2ND QTR CONTRIBUTION	01/02/2025	12,500.00	.00
Total 160-5200-64139 OCAD DUES:				12,500.00	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304194420	PH SALE OF PROPERTY - LOTS	12/03/2024	41.30	.00
OELWEIN PUBLISHING CO	304194421	OCTOBER RECEIPTS	12/03/2024	3.36	.00
OELWEIN PUBLISHING CO	304194422	NOVEMBER CLAIMS	12/03/2024	42.48	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN PUBLISHING CO	304194423	NOV 25 MINUTES	12/03/2024	16.99	.00
OELWEIN PUBLISHING CO	304196329	PH SALE OF PROPERTY - LOTS	12/14/2024	35.40	.00
OELWEIN PUBLISHING CO	304196611	DEC 09 MINUTES	12/18/2024	21.59	.00
OELWEIN PUBLISHING CO	304202575	DECEMBER CLAIMS	12/31/2024	30.80	.00
OELWEIN PUBLISHING CO	304202582	NOVEMBER RECEIPTS	12/31/2024	3.54	.00
OELWEIN PUBLISHING CO	304202583	DEC 23 MINUTES	12/31/2024	16.64	.00
Total 160-5200-64140 LEGAL PUBLICATION:				212.10	.00
160-5200-64950 CONTRACTS					
RSPN LLC	INV_2706	FULLY MANAGED SERVICES	12/17/2024	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN548692	COPIER MAINT SUPPORT	01/08/2024	12.92	.00
QUADIENT LEASING USA INC	Q1664239	FEB - APR POSTAGE METER LE	01/02/2025	82.28	.00
Total 160-5200-65060 OFFICE SUPPLIES:				95.20	.00
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
EOCENE ENVIRONMENTAL GR	13-36199	PROFESSIONAL SERVICES - R	01/10/2025	2,507.30	.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				2,507.30	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY25134	DECEMBER 2024 ADMIN COST	12/31/2024	1,026.85	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,026.85	.00
177-1100-65150 FORFEITURES					
BROADHEAD METALS, LLC	20749	range	11/13/2024	773.50	773.50
Total 177-1100-65150 FORFEITURES:				773.50	773.50
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000973270	PROJECT 60734689 OLZ INSTA	01/08/2025	3,825.83	.00
Total 305-2800-64950 CONTRACTS:				3,825.83	.00
305-2870-67570 LIGHTING VAULT					
WOODRUFF CONSTRUCTION I	2024 12 18	PAY REQ # 4 PROJECT 24-088	12/23/2024	38,325.85	38,325.85
Total 305-2870-67570 LIGHTING VAULT:				38,325.85	38,325.85
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	128265	PROJECT 21-1205 SEGMENT 2	12/27/2024	1,557.00	.00
Total 307-4300-64950 CONTRACTS:				1,557.00	.00
314-7520-64070 ENGINEERS					
MSA PROFESSIONAL SERVICE	11639	PROJECT R08884015.00 OEL FL	12/13/2024	8,812.44	.00
Total 314-7520-64070 ENGINEERS:				8,812.44	.00
360-7520-67850 CONSTRUCTION					
ELECTRIC PUMP INC	28501	BARNES PUMP - 1ST ST LIFT S	12/30/2024	23,994.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 360-7520-67850 CONSTRUCTION:				23,994.00	.00
388-7550-64070 CONTRACTS, ENGINEERING					
ORIGIN DESIGN CO	81414	PROJECT 23036 10TH ST BRID	12/31/2024	2,508.50	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				2,508.50	.00
397-7516-68110 IOWA DOT LOAN PAYMENT					
IA DEPT OF TRANSPORTATION	CI-0025079	RR/VIADUCT REVOLVING LOA	01/01/2025	19,629.48	.00
Total 397-7516-68110 IOWA DOT LOAN PAYMENT:				19,629.48	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2024	71.05	71.05
WELLMARK INC	250130004235	FEBRUARY 2025 HEALTH INSU	01/15/2025	8,049.88	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,120.93	71.05
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV92694	WORKERS COMP PREM 24-25	01/01/2025	635.10	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				635.10	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14027	SELF FUND MEDICAL INS	12/23/2024	47.85	47.85
ADVANTAGE ADMINISTRATORS	14284	SELF FUND MEDICAL INS	01/21/2025	47.85	.00
ADVANTAGE ADMINISTRATORS	2024 12 20	DEC 20 MEDICAL CLAIMS	12/20/2024	1,340.74	1,340.74
ADVANTAGE ADMINISTRATORS	2025 01 03	JAN 03 MEDICAL CLAIMS	01/03/2025	2,749.38	2,749.38
ADVANTAGE ADMINISTRATORS	2025 01 10	JAN 10 MEDICAL CLAIMS	01/10/2025	468.77	468.77
ADVANTAGE ADMINISTRATORS	2025 01 17	JAN 17 MEDICAL CLAIMS	01/17/2025	20.01	20.01
Total 600-6200-61840 CLAIMS-SIDE FUND:				4,674.60	4,626.75
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IMFOA - CERTIFICATION	2025 01 22	RECERTIFICATION APPLICATIO	01/22/2025	25.00	25.00
IOWA RURAL WATER ASSOC	72378	ANNUAL MEMBERSHIP DUES	11/02/2024	455.00	.00
IOWA STATE UNIVERSITY	2025 01	FEB 2025 CLERK CLASSES 122	01/16/2025	21.33	21.33
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				501.33	46.33
600-6200-63100 BUILDING					
KENS ELECTRIC	46712800	SERVICE CALL - FURNACE MAI	12/12/2024	41.67	.00
Total 600-6200-63100 BUILDING:				41.67	.00
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	12/28/2024	10.32	10.32
BIGLEAF NETWORKS INC	INV110189	PRIORITIZING BANDWIDTH - CI	01/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	01/16/2025	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	01/16/2025	75.70	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	54.92	.00
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	12.67	12.67
Total 600-6200-63730 COMMUNICATIONS:				290.31	22.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	145.76	145.76
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	01/08/2025	82.70	82.70
EAGLE POINT ENERGY 5 LLC	OELWEIN 75	ELECTRIC SERVICE	01/03/2025	33.82	33.82
TREASURER STATE OF IOWA	3-01-505729 2	ELEC FUEL TAX - CAR CHARGI	12/31/2024	41.12	.00
Total 600-6200-63810 UTILITIES:				303.40	262.28
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1722	MONTHLY CITY HALL CLEANIN	01/15/2025	125.00	.00
Total 600-6200-64090 JANITORIAL:				125.00	.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	01/21/2025	143.19	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	01/21/2025	177.90	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	01/21/2025	295.32	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	01/21/2025	651.23	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	01/21/2025	174.38	.00
Total 600-6200-64110 LEGAL EXPENSE:				1,442.02	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304194421	OCTOBER RECEIPTS	12/03/2024	4.48	.00
OELWEIN PUBLISHING CO	304194422	NOVEMBER CLAIMS	12/03/2024	56.64	.00
OELWEIN PUBLISHING CO	304194423	NOV 25 MINUTES	12/03/2024	22.66	.00
OELWEIN PUBLISHING CO	304196611	DEC 09 MINUTES	12/18/2024	28.79	.00
OELWEIN PUBLISHING CO	304202575	DECEMBER CLAIMS	12/31/2024	41.06	.00
OELWEIN PUBLISHING CO	304202582	NOVEMBER RECEIPTS	12/31/2024	4.72	.00
OELWEIN PUBLISHING CO	304202583	DEC 23 MINUTES	12/31/2024	22.18	.00
Total 600-6200-64140 LEGAL PUBLICATION:				180.53	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	DECEMBER WET TAX	12/31/2024	7,509.84	.00
Total 600-6200-64182 WATER EXCISE TAX:				7,509.84	.00
600-6200-64950 CONTRACTS					
CIVIC SYSTEMS LLC	INV-01939	SEMI ANNUAL SERVICE & SUP	01/01/2025	3,515.50	.00
RSPN LLC	INV_2706	FULLY MANAGED SERVICES	12/17/2024	666.00	.00
Total 600-6200-64950 CONTRACTS:				4,181.50	.00
600-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B152329	ENTRANCE PINE TREE	12/05/2024	23.33	.00
COPY SYSTEMS INC	IN548692	COPIER MAINT SUPPORT	01/08/2024	12.93	.00
ELAN FINANCIAL SERVICES	2025 01 03 ado	ADOBE - MONTHLY SUBSCRIPT	01/03/2025	50.86	50.86
FIDELITY BANK & TRUST	2025 01 03	PSN MONTHLY FEE-CR CARD/D	01/03/2025	27.45	.00
OFFICE TOWNE INC	127363	FOLDERS/GLUE STICKS/LG RU	12/18/2024	16.72	.00
OFFICE TOWNE INC	127497	PENCIL LEAD REFILLS	01/03/2025	7.13	.00
OFFICE TOWNE INC	127644	MECHANICAL PENCILS/CALCU	01/20/2025	9.06	.00
QUADIENT LEASING USA INC	Q1664239	FEB - APR POSTAGE METER LE	01/02/2025	82.28	.00
RSPN LLC	INV_2706	MICROSOFT - OFFICE 365	12/17/2024	286.00	.00
SPECTRA ASSOCIATES INC	44066-C	PLAT BINDER/LEDGER PAPER -	12/27/2024	175.50	.00
U S POST OFFICE	2024 12 31	JAN WATER BILL POSTAGE	12/31/2024	330.26	330.26

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-65060 OFFICE SUPPLIES:				1,021.52	381.12
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	3150764	Employee bibs	12/10/2024	99.99	99.99
JOHN DEERE FINANCIAL F.S.B.	3154119	Employee boots and bibs	12/20/2024	296.97	296.97
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				396.96	396.96
600-8100-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09CR015514	Core Exchange	01/20/2025	24.00-	.00
ARNOLD MOTOR SUPPLY LLP	09NV127377	Shocks for truck 71	01/15/2025	189.34	.00
ARNOLD MOTOR SUPPLY LLP	09NV127595	Battery for truck 91	01/20/2025	191.11	.00
BIRDNOW MOTOR TRADE	480.42	Grille for pickup truck	01/10/2025	480.42	.00
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	133.08	.00
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	92.30	.00
Total 600-8100-63310 VEHICLE:				1,062.25	.00
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV110190	PRIORITIZING BANDWIDTH - UT	01/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	01/16/2025	249.99	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	109.85	.00
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	42.24	42.24
US CELLULAR	701443614	TABLET	01/02/2025	24.79	24.79
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	26.53	26.53
Total 600-8100-63730 COMMUNICATIONS:				503.15	93.56
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2025	4,790.41	4,790.41
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	198.44	198.44
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	460.15	460.15
Total 600-8100-63810 UTILITIES:				5,449.00	5,449.00
600-8100-64950 CONTRACTS					
RSPN LLC	INV_2706	FULLY MANAGED SERVICES	12/17/2024	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
600-8100-65041 EQUIPMENT					
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	47.83	.00
TITAN MACHINERY INC	PS0572113-1	LONG CNH TOOTH/FLEX PIN	12/13/2024	39.77	.00
USABLUBOOK	INV00598619	nitrogen tank	01/21/2025	264.24	.00
Total 600-8100-65041 EQUIPMENT:				351.84	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	B152113	Torch for Water Truck	12/02/2024	69.97	.00
EUROFINS ENVIRONMENT TES	3100150273	WATER SAMPLES	12/31/2024	262.15	.00
FAREWAY STORES INC	00219391	BAC T Ice	12/12/2024	5.99	.00
JOHN DEERE FINANCIAL F.S.B.	3154020	Supplies for water van	12/20/2024	76.93	76.93
LUMBER RIDGE HOME SOURC	B100301	Snow Shovel	12/18/2024	64.99	.00
STATE HYGIENIC LABORATORY	293206	Water System Tests	12/31/2024	889.50	.00
USABLUBOOK	INV00573542	Chlorine parts for Wells	12/19/2024	381.26	.00
USABLUBOOK	INV00587265	water supplies	01/08/2025	783.14	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
USABLUBOOK	INV00589070	water supplies	01/09/2025	691.25	.00
UTILITY EQUIPMENT CO	30071971-000	Water main parts	01/15/2025	3,607.10	.00
UTILITY EQUIPMENT CO	30071972-000	Water main parts	01/15/2025	1,077.48	.00
UTILITY EQUIPMENT CO	30071997-000	Water curb box parts	01/17/2025	40.55	.00
Total 600-8100-65070 SUPPLIES:				7,950.31	76.93
600-8100-67850 METER SYSTEM					
USABLUBOOK	INV00581251	water meter supplies	01/02/2025	376.51	.00
Total 600-8100-67850 METER SYSTEM:				376.51	.00
640-8250-65041 EQUIPMENT					
IOWA DEPARTMENT OF NATUR	198603098 202	ANNUAL STORAGE TANK FEE	12/23/2024	130.00	130.00
Total 640-8250-65041 EQUIPMENT:				130.00	130.00
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2025 01 01	QTRLY TIPPING FEES	01/01/2025	33,374.00	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				33,374.00	.00
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2025 01 01	QTRLY HAULER COSTS	01/01/2025	25,796.40	.00
Total 670-8400-64950 CONTRACTS:				25,796.40	.00
670-8400-65060 OFFICE SUPPLIES					
U S POST OFFICE	2024 12 31	JAN WATER BILL POSTAGE	12/31/2024	155.42	155.42
Total 670-8400-65060 OFFICE SUPPLIES:				155.42	155.42
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2025 01 01	QTRLY OTHER EXPENSES	01/01/2025	15,229.20	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				15,229.20	.00
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	125048	monthly garbage & recycling picku	01/01/2025	30,925.34	.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				30,925.34	.00
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2025 01 01	QTRLY RECYCLING FEES	01/01/2025	20,675.60	.00
Total 671-8410-64990 RECYCLING:				20,675.60	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2024 12 31	JAN WATER BILL POSTAGE	12/31/2024	77.71	77.71
Total 671-8410-65060 OFFICE SUPPLIES:				77.71	77.71
672-4310-64953 TREE GRINDING					
T & W GRINDING	2474	COMPOSTING CONTRACT 11/1/	01/09/2025	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
680-8220-63730 COMMUNICATIONS					
ELAN FINANCIAL SERVICES	3397 JR 2025	YES! MUSIC MONTHLY SUBSC	12/25/2024	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-63810 UTILITIES					
SECURITY EQUIPMENT INC	908841	SERVICE AGREEMENT	01/15/2025	294.90	.00
Total 680-8220-63810 UTILITIES:				294.90	.00
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2025 01 03	DECEMBER WELLNESS CUSTO	01/03/2025	287.86	.00
Total 680-8220-64090 JANITORIAL:				287.86	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	DECEMBER SALES TAX	12/31/2024	756.79	.00
Total 680-8220-64180 SALES TAX:				756.79	.00
680-8220-64950 CONTRACTS					
CIVICPLUS, LLC	318582	CIVICREC ANNUAL FEE/MAINT	12/18/2024	4,000.00	.00
OELWEIN COMM SCHOOLS	2025 01 03	DECEMBER WELLNESS EXPEN	01/03/2025	16,191.52	.00
Total 680-8220-64950 CONTRACTS:				20,191.52	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 01 03	WELLNESS CENTER MERCHAN	01/03/2025	492.65	.00
FIDELITY BANK & TRUST	2025 01 03	WELLNESS TSYS FEES-ACH BI	01/03/2025	529.70	.00
FIDELITY BANK & TRUST	2025 01 03	WELLNESS BANKCARD FEES	01/03/2025	192.79	.00
Total 680-8220-65060 OFFICE SUPPLIES:				1,215.14	.00
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN548187	COPIER MAINT SUPPORT	01/02/2025	49.05	.00
OELWEIN COMM SCHOOLS	2025 01 03 SU	WWC GENERAL SUPPLIES	01/03/2025	5,661.84	.00
Total 680-8220-65070 SUPPLIES:				5,710.89	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2024	69.27	69.27
WELLMARK INC	250130004235	FEBRUARY 2025 HEALTH INSU	01/15/2025	7,169.55	.00
Total 700-6200-61500 MEDICAL-HEALTH:				7,238.82	69.27
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV92694	WORKERS COMP PREM 24-25	01/01/2025	545.51	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				545.51	.00
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2024 12 27	UNEMPLOYMENT	12/27/2024	13.06	.00
Total 700-6200-61700 UNEMPLOYMENT:				13.06	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14027	SELF FUND MEDICAL INS	12/23/2024	34.80	34.80

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADVANTAGE ADMINISTRATORS	14284	SELF FUND MEDICAL INS	01/21/2025	34.80	.00
ADVANTAGE ADMINISTRATORS	2024 12 20	DEC 20 MEDICAL CLAIMS	12/20/2024	549.45	549.45
ADVANTAGE ADMINISTRATORS	2025 01 03	JAN 03 MEDICAL CLAIMS	01/03/2025	11.22	11.22
Total 700-6200-61840 CLAIMS-SIDE FUND:				630.27	595.47
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IMFOA - CERTIFICATION	2025 01 22	RECERTIFICATION APPLICATIO	01/22/2025	25.00	25.00
IOWA STATE UNIVERSITY	2025 01	FEB 2025 CLERK CLASSES 122	01/16/2025	21.34	21.34
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				46.34	46.34
700-6200-63100 BUILDING					
KENS ELECTRIC	46712800	SERVICE CALL - FURNACE MAI	12/12/2024	41.67	.00
Total 700-6200-63100 BUILDING:				41.67	.00
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	12/28/2024	10.32	10.32
BIGLEAF NETWORKS INC	INV110189	PRIORITIZING BANDWIDTH - CI	01/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	01/16/2025	75.69	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	54.93	.00
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	12.66	12.66
Total 700-6200-63730 COMMUNICATIONS:				193.40	22.98
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	145.76	145.76
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	01/08/2025	82.70	82.70
EAGLE POINT ENERGY 5 LLC	OELWEIN 75	ELECTRIC SERVICE	01/03/2025	33.82	33.82
TREASURER STATE OF IOWA	3-01-505729 2	ELEC FUEL TAX - CAR CHARGI	12/31/2024	41.13	.00
Total 700-6200-63810 UTILITIES:				303.41	262.28
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1722	MONTHLY CITY HALL CLEANIN	01/15/2025	125.00	.00
Total 700-6200-64090 JANITORIAL:				125.00	.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	01/21/2025	143.18	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	01/21/2025	177.90	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	01/21/2025	295.32	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	01/21/2025	651.22	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	01/21/2025	174.37	.00
Total 700-6200-64110 LEGAL EXPENSE:				1,441.99	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304194421	OCTOBER RECEIPTS	12/03/2024	4.49	.00
OELWEIN PUBLISHING CO	304194422	NOVEMBER CLAIMS	12/03/2024	56.64	.00
OELWEIN PUBLISHING CO	304194423	NOV 25 MINUTES	12/03/2024	22.65	.00
OELWEIN PUBLISHING CO	304196611	DEC 09 MINUTES	12/18/2024	28.80	.00
OELWEIN PUBLISHING CO	304202575	DECEMBER CLAIMS	12/31/2024	41.07	.00
OELWEIN PUBLISHING CO	304202582	NOVEMBER RECEIPTS	12/31/2024	4.72	.00
OELWEIN PUBLISHING CO	304202583	DEC 23 MINUTES	12/31/2024	22.19	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-64140 LEGAL PUBLICATION:				180.56	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	DECEMBER SALES TAX	12/31/2024	1,893.84	.00
Total 700-6200-64180 SALES TAX:				1,893.84	.00
700-6200-64950 CONTRACTS					
CIVIC SYSTEMS LLC	INV-01939	SEMI ANNUAL SERVICE & SUP	01/01/2025	3,515.50	.00
RSPN LLC	INV_2706	FULLY MANAGED SERVICES	12/17/2024	666.00	.00
Total 700-6200-64950 CONTRACTS:				4,181.50	.00
700-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B152329	ENTRANCE PINE TREE	12/05/2024	23.33	.00
COPY SYSTEMS INC	IN548692	COPIER MAINT SUPPORT	01/08/2024	12.93	.00
ELAN FINANCIAL SERVICES	2025 01 03 ado	ADOBE - MONTHLY SUBSCRIPT	01/03/2025	50.86	50.86
FIDELITY BANK & TRUST	2025 01 03	PSN MONTHLY FEE-CR CARD/D	01/03/2025	27.45	.00
OFFICE TOWNE INC	127363	FOLDERS/GLUE STICKS/LG RU	12/18/2024	16.73	.00
OFFICE TOWNE INC	127497	PENCIL LEAD REFILLS	01/03/2025	7.13	.00
OFFICE TOWNE INC	127644	MECHANICAL PENCILS/CALCU	01/20/2025	9.06	.00
QUADIENNT LEASING USA INC	Q1664239	FEB - APR POSTAGE METER LE	01/02/2025	82.29	.00
RSPN LLC	INV_2706	MICROSOFT - OFFICE 365	12/17/2024	286.00	.00
SPECTRA ASSOCIATES INC	44066-C	PLAT BINDER/LEDGER PAPER -	12/27/2024	175.50	.00
U S POST OFFICE	2024 12 31	JAN WATER BILL POSTAGE	12/31/2024	407.97	407.97
Total 700-6200-65060 OFFICE SUPPLIES:				1,099.25	458.83
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	133.08	.00
OELWEIN FUEL FUND	2024 12 31	FUEL DEC 01 TO DEC 31	12/31/2024	54.41	.00
Total 700-8310-63310 VEHICLE:				187.49	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/27/2024	686.03	686.03
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	66.15	66.15
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	82.58	82.58
Total 700-8310-63810 UTILITIES:				834.76	834.76
700-8310-64950 CONTRACTS					
RSPN LLC	INV_2706	FULLY MANAGED SERVICES	12/17/2024	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
MATT ROGERS	69262695	Employee CDL	01/07/2025	65.50	65.50
THOMAS E STEWART	20229312	REIMBURSEMENT - IDNR CERT	12/03/2024	32.29	32.29
THOMAS E STEWART	20542918	REIMBURSEMENT - IDNR CERT	01/13/2025	22.04	22.04
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				119.83	119.83
700-8500-63100 BUILDING					
ACE HARDWARE	B152613	WPCP Gate	12/09/2024	16.94	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-63100 BUILDING:				16.94	.00
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV110190	PRIORITIZING BANDWIDTH - UT	01/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	01/16/2025	302.79	.00
RINGCENTRAL INC	CD_00100493	PHONE SERVICE	01/05/2025	54.92	.00
US CELLULAR	701443614	CELLPHONE SERVICE	01/02/2025	26.52	26.52
Total 700-8500-63730 COMMUNICATIONS:				433.98	26.52
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/16/2024	7,143.82	7,143.82
Total 700-8500-63810 UTILITIES:				7,143.82	7,143.82
700-8500-65041 EQUIPMENT					
ACE HARDWARE	B152604	WPCP gate	12/09/2024	7.98	.00
ACE HARDWARE	B152605	WPCP gate	12/09/2024	5.96	.00
AUTOMATIC SYSTEMS CO	42721	Communication system repair WP	12/30/2024	6,017.66	.00
ELECTRIC PUMP INC	28502	BARNES PUMP - 20th Street Lift	12/30/2024	19,663.75	.00
Total 700-8500-65041 EQUIPMENT:				25,695.35	.00
700-8500-65070 SUPPLIES					
ACE HARDWARE	B152306	Shipping material	12/05/2024	39.99	.00
ACE HARDWARE	B152669	WPCP supplies	12/10/2024	2.97	.00
EUROFINS ENVIRONMENT TES	3100150272	WASTEWATER SAMPLES	12/31/2024	1,064.65	.00
NCL OF WISCONSIN INC	513638	Waste Treatment Lab supplies	12/27/2024	913.38	.00
Total 700-8500-65070 SUPPLIES:				2,020.99	.00
706-8315-64070 ENGINEERING					
FOX STRAND INC	220501	PROJECT 7038.021 REED BED	01/14/2025	6,866.00	.00
Total 706-8315-64070 ENGINEERING:				6,866.00	.00
706-8315-67613 CONSTRUCTION					
SHIFT COMPANIES LLC	2024 12 16	PAY REQ # 8 REED BED EXPAN	12/23/2024	155,819.59	155,819.59
Total 706-8315-67613 CONSTRUCTION:				155,819.59	155,819.59
Grand Totals:				754,001.00	293,908.87

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Check Number	Check Issue Date	Payee	Amount
61412	12/26/2024	JUSTIN JOHNSON	-144.00
63131	12/26/2024	JUSTIN JOHNSON	144.00
63132	12/26/2024	MACKENZIE IRVINE	192.59
63154	01/15/2025	TODD OR MARY BENDER	5,000.00
63156	01/17/2025	WILLIAM BLUME	152.03
63157	01/17/2025	KYLE MOON	152.74
63158	01/17/2025	MELINDA SHARFF	150.08
63159	01/22/2025	JESSICA BUHR	150.09
Grand Totals:			5,797.53

City of Oelwein

December 2024 Receipts

General \$50,951.43; Emergency Management \$265.70; RUT \$67,928.84; Trust & Agency \$14,112.62; Flex Spending \$1,303.96; Sales Tax \$58,421.83; Hotel/Motel Tax \$5,987.96; Gas-Electric Franchise Fee \$1,090.63; Library Bequest \$5,853.87; Dntwn TIF \$1,123.87; Ind Prk SubFund TIF-East Penn \$2,380.81; Oelwein Housing RLF \$474.90; Econ Dev. \$3,786.24; IRP Revolving Loan \$15,234.80; Dwntwn Business Grants \$353.83; Forfeit Assets \$1,166.80; Debt Service \$8,085.43; Water Bondsinking \$459.23; Sewer Bondsinking \$826.19; Special Assessment \$534.62; Airport Grnt \$38,289.51; Tri Park Trail Extensions \$2,309.14; Paving Imprvmnt 1st 12th SF Evt \$480.57; 2024 GO Bond Const 10th St Bridge \$4,937.65; 2022 GO Bond Const \$369.35; Railroad Grant-Viaduct \$12,568.70; Cemetery Perp Care \$120.10; Water \$165,596.07; Water Infrastructure \$13.61; Water Deposits \$3.450; Fuel \$1,604; Landfill \$52,463.60; Recycling \$6,513.62; ROW Trees Utility Fee \$8,462.01; Wellness Center \$11,664.48; Sewer/Waste Treatment \$188,474.20; Sewer Infrastructure Fee -(\$1.75); Reed Bed Exp – EQ Liner \$152.95; TOTAL \$737,811.36

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

Ownership Updates Application (App-213692) For (LC0026687)

License or Permit Type

License or Permit Type

Length of License Requested

Class C Retail Alcohol License

12 Month

Tentative Effective Date

Tentative Expiration Date

2024-10-01

2025-09-30

Privileges / Sub-Permits Information

Privileges

Sub-Permits

Premises Information

Business Information

*** (required) Name of Legal Entity (The name of the individual, partnership, corporation or other similar legal entity that is receiving the income from the alcoholic beverages sold)**

Ross Reid Post #9 Of The American LegionDepar

*** (required) Name of Business (D/B/A)**

American Legion Ross Reid Post #9

Indicate how the business will be operated

Corporation

*** (required) Federal Employer ID #**

42-0487642

*** (required) Business Number of Secretary of State**

62451

Premises Information

Address of Premises:

You must use the Address or location field below to search for your operating location. If your event does not populate, please find the closest applicable address and then modify your premises street field to better identify the address of your event.

Address or location

108 1st Street SW,Oelwein,Iowa,Fayette

Search by a location name or address to automatically populate the address fields below (optional)

*** (required) Premises Street**

108 1st Street SW

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

*** (required) Premises Zip/Postal Code**

50662-0000

Premises County

Fayette

*** (required) Local Authority (Select the Local Authority which has jurisdiction over the premises where operations will be conducted)**

City of Oelwein

Control of Premises

Own

Is the capacity of your establishment over 200?

Yes

Are other liquor, wine or beer businesses accessible from the interior of your premises?

No

Equipped with tables and seats to accommodate a minimum of 25?

Yes

*** (required) # of Floors:**

1

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Premises Type

Veterans Organization

Does your premises conform to all local and state health, fire and building laws and regulation?

Yes

Contact Information

*** (required) Contact Name**

Russ Turner

*** (required) Business**

(required) Extēns Phone

ion

(319) 283-2964

*** (required) Email Address**

rossreidlounge@gmail.com

*** (required) Phone**

(required) Extēns

(319) 283-2964

ion

Same as Premises Address

Mailing Address:

You must use the Address or location field below to search for your operating location. If your event does not populate, please find the closest applicable address and then modify your premises street field to better identify the address of your event.

Address or location

108 1st Street SW,Oelwein,Iowa,Fayette

Search by a location name or address to automatically populate the address fields below (optional)

Mailing Street

108 1st Street SW

Mailing Suite/Apt Number

Mailing City

Oelwein

Mailing State

Iowa

Mailing Zip/Postal Code

Mailing County

50662-0000

Fayette

Item 4.

Ownership

Lance Hemel

Position: Commander

SSN: XXX-XX-3122

US Citizen: Yes

Ownership: 0%

DOB: 07/19/1958

Donald Blitzsch

Position: Director

SSN: XXX-XX-8413

US Citizen: Yes

Ownership: 0%

DOB: 10/13/1947

Criminal History Information

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law (not including traffic violations, except those that are alcohol related)?

No

Dramshop Verification Information

Dram Shop

Nationwide Mutual Insurance Co.

Local Authority Information

Extension

*** (required) Daytime Phone for**

- **Local Authority**

(319) 283-5440

Was a DCI background check run?

*** (required) Local Authority Email Address**

Comments

Document Upload Information

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

DOCUMENT NAME

Proof of Control of Property (Deed / Final Sales Contract / Lease / Written Agreement)

**Purchase agreements not accepted

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

RESOLUTION NO. _____-2025

RESOLUTION RELEASING THE CITY OF OELWEIN’S COUNTER CLAIM

WHEREAS, the City of Oelwein was sued by North Star Mutual Insurance Company; and

WHEREAS, this lawsuit stemmed from North Star Mutual Insurance Company paying a damage claim to Leo’s Italian Restaurant from the tear down of 33 South Frederick; and

WHEREAS, the City of Oelwein was sued in conjunction with Bryan Construction; and

WHEREAS, Bryan Construction and their insurance company have settled with North Star Mutual Insurance Company; and

WHEREAS, the City of Oelwein can now release their counter claim against Bryan Construction;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves releasing the City of Oelwein’s counter claim.

Passed and approved this 27 day of January, 2025.

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 January 28, 2025.

GLOBAL RELEASE & SETTLEMENT AGREEMENT

This Global Release & Settlement Agreement (“Agreement”) is entered into between North Star Mutual Insurance Company (“NSMIC”) as subrogee of Leo’s Italian Restaurant, Inc. (“Restaurant”), Bryan Construction, Inc. (“Bryan”), and City of Oelwein (the “City”) for the consideration and mutual promises hereinafter stated. NSMIC, Bryan, and the City are at times referred to as “the parties” or a “party”.

WHEREAS, NSMIC has asserted claims of Negligence against Bryan and the City arising out of actions taken on or about November 21, 2022 to remove connecting structures from and damaging the building owned by Restaurant at 29 South Frederick Avenue, Oelwein, Iowa 50662 (the “Building”) and all related interactions between the parties;

WHEREAS, NSMIC has asserted a subrogation interest based upon its payment(s) to Restaurant to repair damage to the Building;

WHEREAS, NSMIC filed a Petition with the Iowa District Court for Fayette County, entitled *North Star Mutual Insurance Company as subrogee of Leo’s Italian Restaurant, Inc. v. Bryan Construction, Inc. and the City of Oelwein*, Case No. CVCV056927 (referred to as the “Litigation”);

WHEREAS, the City has filed a Cross-Claim with the Iowa District Court for Fayette County asserting claims for Contribution and Indemnity and Breach of Contract against Bryan as part of the Litigation;

WHEREAS, Bryan and the City have denied any and all accusations and liability related to NSMIC’s allegations; and

WHEREAS, Bryan has denied any and all accusations and liability related to the City’s allegations; and

WHEREAS, the parties to this Agreement wish to settle and compromise the disputes and claims between each other as set forth in the Agreement related to any facts, acts, events, or otherwise pertaining to NSMIC’s claims and allegations which have or could have been asserted through the present date, without the necessity of further litigation and/or a trial on the merits with all of the attendant expenses, all without admission of wrongful conduct, fault, or culpability on the part of the parties;

THEREFORE, the parties, in consideration of the foregoing and the payments and mutual promises set forth in this Agreement, agree as follows:

1. **Consideration.** It is understood and agreed by NSMIC that as full, sufficient, and complete consideration for NSMIC’s promises and releases made herein, the following payment of a combined total of One Hundred Seven Thousand Five Hundred Dollars and Zero Cents (\$107,500.00) shall be made following the receipt of materials as described herein:

1.1 Federated Mutual Insurance Company shall tender upon execution of this Agreement the combined total sum of One Hundred Seven Thousand Five Hundred Dollars and

Zero Cents (\$107,500.00) in the form of a check payable to “The Grotefeld Trust Account” in full and final settlement of all claims.

Said sum shall be paid in order to avoid the cost of litigation and is a full payment for settlement of all claims that were or could have been raised by NSMIC or at any time in the future based upon facts now known or unknown to the parties. Bryan and the City will not be liable in any manner for the distribution, division, or payment of any portion of these funds to or involving any other claimants thereto. This payment will be issued within 30 days of receipt of the fully executed settlement agreement and appropriate W-9(s) from NSMIC.

Upon tender of the respective sum referenced above, Bryan and the City will have fully met their obligations to NSMIC under this Agreement. Upon tender of the respective sum referenced above, Bryan will have fully met its obligations to the City under this Agreement.

2. Valid Consideration. NSMIC expressly agrees and acknowledges that the payment described in Paragraph 1 above is not payment to which it is otherwise entitled. Except as stated in this Agreement, NSMIC shall not be entitled to any compensation, remuneration, benefits, or other payments from Bryan or the City.

3. Taxes. NSMIC agrees that if any state, federal, or local taxes are owing from it on the sum set forth in Paragraph 1 and its subsections that it will assume all responsibility for payment of any such taxes, together with any interest and/or penalties due thereon to any state, federal, or local authority. NSMIC further agrees to indemnify the parties released under Paragraph 4 regarding any liability or expense for any claims or determinations hereafter regarding the payment of taxes, interest charges or penalties relating to any payments made to or discharge given by NSMIC pursuant to this Agreement.

4. NSMIC Release. In consideration of the payment set forth within Paragraph 1.0 and its subparts, and other good and valuable consideration NSMIC and all its personal representatives, successors, executors, subrogees, subrogors, indemnitors, indemnitees, predecessors, legal representatives and assigns does hereby agree to fully and forever release, acquit, exonerate and discharge Bryan, the City, Federated Mutual Insurance Company, and their insurers, parent companies, subsidiaries, associations, partnerships, divisions, affiliates, directors, officers, agents, firms, employees, volunteers, shareholders, successors, assignees, indemnitors, indemnitees and attorneys, predecessors, successors, legal representatives, servants, heirs, executors, administrators and all other persons, and assigns for the foregoing persons and entities (collectively referred to as “Released Parties,” and individually as a “Released Party”), from any and all claims, demands and causes of action for all losses, costs, charges, expenses and damages of every kind, nature and character, now existing or hereafter arising, foreseen or unforeseen, known or unknown or hereafter becoming known, resulting directly or indirectly, proximately or remotely, from the circumstances and events involved in the afore-mentioned Litigation and all claims which were asserted or could have been asserted within or related to the Litigation from the beginning of time to present date.

5. The City Release. For good and valuable consideration the City and all its personal representatives, successors, executors, subrogees, subrogors, indemnitors, indemnitees, predecessors, legal representatives and assigns does hereby agree to fully and forever release, acquit, exonerate and discharge Bryan and its insurers, parent companies, subsidiaries, divisions, affiliates, directors,

officers, agents, employees, volunteers, shareholders, successors, assignees, indemnitors, indemnitees and attorneys, predecessors, successors, legal representatives and assigns for the foregoing persons and entities (collectively referred to as “Released Parties,” and individually as a “Released Party”), from any and all claims, demands and causes of action for all losses, costs, charges, expenses and damages of every kind, nature and character, now existing or hereafter arising, foreseen or unforeseen, known or unknown or hereafter becoming known, arising from the City’s cross-claim.

6. No Further Litigation. At no time subsequent to the execution of this Agreement will NSMIC file or maintain, or cause or knowingly permit the filing or maintenance, in any state, federal, or foreign court, or before any local, state, federal, or foreign administrative agency, or any other tribunal, any charge, claim, or action of any kind, nature, and character whatsoever, known or unknown, which it may now have, or have ever had against Bryan, the City, or any other Released Party based in whole or in part on any matter referred to herein (including Paragraph 4 above) prior to its execution of this Agreement.

7. NSMIC Dismissal. NSMIC stipulates and agrees that in consideration of the payment and representations described herein, it shall cause to be filed a Dismissal With Prejudice of any and all claims it has filed against Bryan and the City, promptly and timely, including in the legal proceedings presently pending before the Iowa District Court for Fayette County upon receipt of, and before negotiating, the payment referenced in Paragraph 1. NSMIC further agrees that each party to the Litigation shall bear their own fees and costs such that NSMIC does not expect and will not accept or receive any payments from Bryan, the City, or other Released Parties for fees and/or costs that they have incurred and/or which would be attributable to the Litigation.

8. The City Dismissal. The City stipulates and agrees that in consideration of the payment and representations described herein, it shall cause to be filed a Dismissal With Prejudice of any and all claims it has filed against Bryan in the present litigation, promptly and timely. The City further agrees that each party to the Litigation shall bear their own fees and costs such that the City does not expect and will not accept or receive any payments from Bryan or other Released Parties for fees and/or costs that it has incurred and/or which would be attributable to the Litigation.

9. No Admission of Liability. Liability for any and all of NSMIC’s claims is expressly disputed and denied by Bryan, the City, and the Released Parties. It is understood and agreed that this is a compromise settlement of any and all claims, and that neither this Agreement itself, the offering of it, nor the furnishing of the consideration for this Agreement shall be deemed or construed at any time for any purpose as an admission of Bryan’s or the City’s liability or responsibility for any wrongdoing of any kind. NSMIC agrees this settlement is in full compromise of a disputed claim both as to the question of liability and as to the nature and extent and damages and that payment is not to be construed as an admission of liability.

10. Beneficiaries and Assignability. This Agreement is binding on, and shall inure to the benefit of the parties, their heirs, representatives, transferees, principals, estates, executors, administrators, predecessors, successors, parents, subsidiaries, affiliates, assigns, agents, directors, officers, directors and employees.

11. Liens. NSMIC represents and agrees that it shall be solely responsible for any outstanding liens or subrogation claims arising from the matters referred to in this Agreement.

NSMIC further agrees that it shall be solely responsible for their own fees, bills and expenses, and that no other party will pay any such fees, bills or expenses on its behalf. NSMIC guarantees that it will ensure the satisfaction of any and all liens or expenses, whether currently existing or arising in the future, for expenses purportedly arising from the circumstances, events, and/or occurrences set forth within the aforementioned Litigation and for which this Agreement is made.

12. Entire Agreement. This Agreement constitutes the entire agreement, written and oral, of the parties hereto, and it supersedes and replaces all prior negotiations, proposed agreements, understandings, representations and agreements, written or oral. No party hereto is relying on any statement or representation of any other party hereto except those, if any, set forth herein. No part of this Agreement may be amended, varied, or supplemented in any respect, except by a writing duly executed by each of the parties hereto or their authorized representatives.

13. Counterparts. This Agreement may be executed in one or more counterparts, all of which, taken together, shall constitute one and the same instrument.

14. Choice of Law. The parties agree that this Agreement shall be governed by and construed in accordance with the laws of the State of Iowa, without regard for its choice-of-law provisions.

15. Severability. Except as otherwise provided in this Paragraph, if any provision of this Agreement shall be finally determined to be invalid or unenforceable by a court of competent jurisdiction, that part shall be ineffective to the extent of such invalidity or unenforceability only, without in any way affecting the remaining parts of said provision or the remaining provisions of this Agreement.

16. Knowing and Voluntary Waiver. In entering into this Agreement, no party has relied on any representations or warranties of any other party, other than the representations or warranties expressly set forth in this Agreement. The parties further acknowledge that they fully understand this Agreement and the effect of signing and executing the Agreement.

17. Jointly Drafted. Because the parties have had a full opportunity to consider this Agreement and negotiate its terms, this Agreement is deemed to have been jointly prepared by the parties, and any uncertainty or ambiguity existing in it shall not be interpreted against any party as the primary drafter of the Agreement. The language of all parts of this Agreement shall in all cases be construed as a whole, according to its meaning and not strictly for or against any of the parties.

18. Warranty of Capacity to Execute Agreement. NSMIC represents and warrants that no other person or entity has, or had, any interest in the claims, demands, obligations, or causes of action referred to in this Agreement, except as otherwise set forth herein; that NSMIC has the sole right and exclusive authority to execute this Agreement; and that NSMIC has not sold, assigned, transferred, conveyed or otherwise disposed of any of the claims, demands, obligations or causes of action referred to in this Agreement.

19. Effectiveness. This Agreement shall become effective as of the date it is signed. This Agreement shall become effective immediately upon execution and may be executed by duplicate of the original, in which event all original signed copies shall be the original document.

ALL PARTIES EXECUTING THIS AGREEMENT STATE THAT THEY HAVE READ AND FULLY UNDERSTAND THE FOREGOING AGREEMENT AND CONSULTED AN ATTORNEY IF BELIEVED NECESSARY BEFORE EXECUTING THIS GLOBAL RELEASE & SETTLEMENT AGREEMENT.

THIS RELEASE INCLUDES A RELEASE OF ALL KNOWN AND UNKNOWN CLAIMS, EXCEPT AS OTHERWISE LIMITED OR STATED IN THE AGREEMENT.

I have read the foregoing and I accept and agree to the provisions it contains and hereby execute it voluntarily with full understanding of its consequences.

North Star Mutual Insurance Company (duly authorized representative)

By: _____ Name: _____
Title: _____ Date: _____

Bryan Construction, Inc. (duly authorized representative)

By: _____ Name: _____
Title: _____

City of Oelwein (duly authorized representative)

By: _____ Name: Brett DeVore
Title: Mayor

RESOLUTION NO. _____-2025

AUTHORIZING THE CITY ADMINISTRATOR TO SERVE AS THE CITY’S AUTHORIZED REPRESENTATIVE WITH REGARDS TO ACTIONS PERTAINING TO APPLICATION AND ADMINISTRATION OF FISCAL YEAR 2024 BUILDING RESILIENT INFRASTRUCTURE AND COMMUNITIES (BRIC)

WHEREAS, the City of Oelwein is interested in Fiscal Year 2024 Building Resilient Infrastructure and Communities (BRIC) for the purpose of Oelwein 2025 Flood Mitigation Project; and

WHEREAS, a cost sharing grant is required to carry out the project;

THEREFORE, BE IS RESOLVED by the City Council of the City of Oelwein that the City Administrator is authorized to act on behalf of the City of Oelwein to:

- Sign and submit an application for:
 - Funding Opportunity Number: DHS-24-MT-047-00-98
 - Funding Opportunity Title: Fiscal Year 2024 Building Resilient Infrastructure and Communities (BRIC)
 - Assistance Listings: 97.047 -- BRIC: Building Resilient Infrastructure and Communities
- Sign a grant agreement between the City of Oelwein and Federal Emergency Management Agency (FEMA)
- Sign and submit reimbursement claims along with necessary supporting documentation;
- Sign and submit interim and final reports and other documentation as required by the grant agreement;
- Take necessary action to undertake, direct, and complete an approved project.

BE IT FURTHER RESOLVED that the City of Oelwein shall comply with all state and federal laws, regulations, and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Passed and approved this 27 day of January, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded January 28, 2025.

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

RESOLUTION NO. _____-2025

RESOLUTION APPROVING DEMOLITION ASSISTANCE FOR DOUG BRYAN FOR 725 2ND AVENUE SE IN THE AMOUNT OF \$4,100.00

WHEREAS, the city of Oelwein provide demolition assistance to property owners wanting to remove dilapidated properties, and;

WHEREAS, 725 2nd Ave SE is in a dilapidated condition, and;

WHEREASE, the property was previously denied on June 10th, 2024, and;

WHEREAS, the city shall provide fifty percent of the cost up to \$5,000, and;

WHEREAS, the lowest bid received was from Bryan Construction, and;

WHEREAS, the City shall provide \$4,100, and;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the Demolition Assistance for Doug Bryan for 725 2nd Avenue SE, in the amount of \$4,100.00.

Passed and approved this 27 day of January, 2025.

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 January 28, 2025.



DEMOLITION ASSISTANCE APPLICATION

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

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

PROJECT INFORMATION

Address of Property to be Demolished: 725 2ND AVE SE OELWEIN

Applicant Name: PREMIER HEAVY EQUIPMENT

Owner Name: DUGG BRYAN

Mailing Address: 101 COUNTY LINE Rd. E

City, State, Zip: OELWEIN IA 50662

Phone: 319-238-3822

E-mail Address: dugg@bryanheavyequipment.com

Legal Description:

Application date: 1-17-2025

Is the property cleaned out? If not, why?

(Attach additional page if necessary)

The property is cleaned out and ready for demolition.

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

(Attach additional page if necessary)

The house is part of a commercial property when we purchased it, and has not been occupied in 25 years. Since it has been 25 years we would like to work with the city to clean it up.

What is the future of this property?

Parking & green space

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

Year awarded N/A Project (address of property)

Amount awarded N/A

List last date the structure was continuously occupied 1999

List the last time this structure was served by utilities 10+ years

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

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

Partner	Identify participation in project

(For Official Use Only)

Community Development Department Application Review

Application reviewed on: 1-17-2025

Application reviewed by: David Kral

Comments:

Re-apply from Summer of 2024

Lonnie & Jennifer Brewer

1251 Fontana Blvd
Hazleton, IA 50641

Estimate

Date	Estimate #
5/1/2024	566

Name / Address
Premier Heavy Equip 101 County line Rd Oelwein IA 50662

Project

Description	Qty	Cost	Total
Tear down and remove house only	1	8,700.00	8,700.00
All materials hauled to landfill	1	0.00	0.00
Utilities done to city specs			
Excavated hole filled and capped with 4 inches black dirt			
Any trees removed will be extra. Price to be determined			
All work is complete!		Total	\$8,700.00

Customer Signature _____

Bryan Construction Inc

1302 Outer Rd
Oelwein, IA. 50662

Item 7.

Estimate

DATE	ESTIMATE NO.
4/29/2024	2419

NAME / ADDRESS
Premier Heavy Equipment C/O Bryan Heavy Equipment 101 County Line Rd E Oelwein, IA 50662

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Demolition House 725 2nd Ave. SE Oelwein, IA 1. Cap Utilities As Required By City 2. Provide City Of Oelwein Demolition Permit 3. Remove Trees As Needed 4. Demolish And Remove House Only 5. Transport / Disposal Of House ,Contents, And Debris At Black Hawk County Landfill 6. Remove Foundations And Provide Clean Fill To Minimum 4' Depth 7. Provide 4" Top Soil And Finish Grade 9. All Work To Be In Compliance With Governing Regulations 10. Tire Removal Fee Is \$30.00 Each (Not Included)		8,200.00	8,200.00
Proposal Valid For 30 Days		TOTAL	\$8,200.00





Policy: Demolition Assistance

Adopted by Resolution: 5296-2021

Date: September 13, 2021

The City of Oelwein wants to improve the community by removing homes that no longer provide a safe and habitable living condition for community members. To help achieve this goal, the city will provide demolition assistance to property owners in Oelwein. Demolition assistance is paid to the property owner who successfully demolishes a home and either adds to their current property or builds on the demolished property.

Rules of the program

- The city will fund 50 percent of the demolition with a maximum award of \$5,000 as a reimbursement
- Applicants who have received income from the property are not eligible
- Strong consideration is given to applicants who acquire an adjacent property and want to add to their existing property

The process for the award is as follows:

- The applicant must provide two demolition bids for the property
- The applicant must apply to the city via the demolition assistance application
- All homes that are applying for assistance must be inspected by the city
- Applications and completed inspections are sent to the Planning, Finance, Enterprise, and Economic Development Committee for recommendation to council
 - This committee meets as needed and as time allows
- The Committee can recommend funding, recommend denying funding, or provide a recommendation with conditions
- Once the council approves funds, the applicant then proceeds to work with their contractor on the demolition of the property
- Contractors must pull a permit for a demolition in the City of Oelwein
- Once the demolition is completed and passes the demolition inspection, the property owner submits landfill tickets and copies of paid invoices to the city
- A reimbursement check is cut to the property owner once all building permits are clear and all paperwork has been provided to the city

While the city strives to follow the above guidelines, exceptions can be made in dire circumstances. This program helps the city avoid demolishing a home and bearing all of the cost.



Date: 1/22/25

To: Honorable Council, Mayor
City Administrator Dylan Mulfinger

From: Public Works Director Herb Doudney

Subject: Street Project 2025

Through much consideration and planning, in conjunction with the Street Study conducted in 2022 a street plan for this year will address some of the worst and most failing portions of paving.

There are many other roads that need attention many of which will be addressed by future water and sewer projects.

I realize a substantial portion of this project addresses parking lots but they are in desperate need of attention, many have had no maintenance for over twenty years.

Road maintenance is expensive, road overlays and new construction are even more expensive, for this reason a systematic approach to roads is more important than ever.

This project will be entirely maintenance, we will be using a process called scratch and level similar to what was done in 2021. This process involves scraping down the high spots and filling the low spots with hot mix asphalt followed by seal coat. This will extend the life as much as 10 years to these sections.

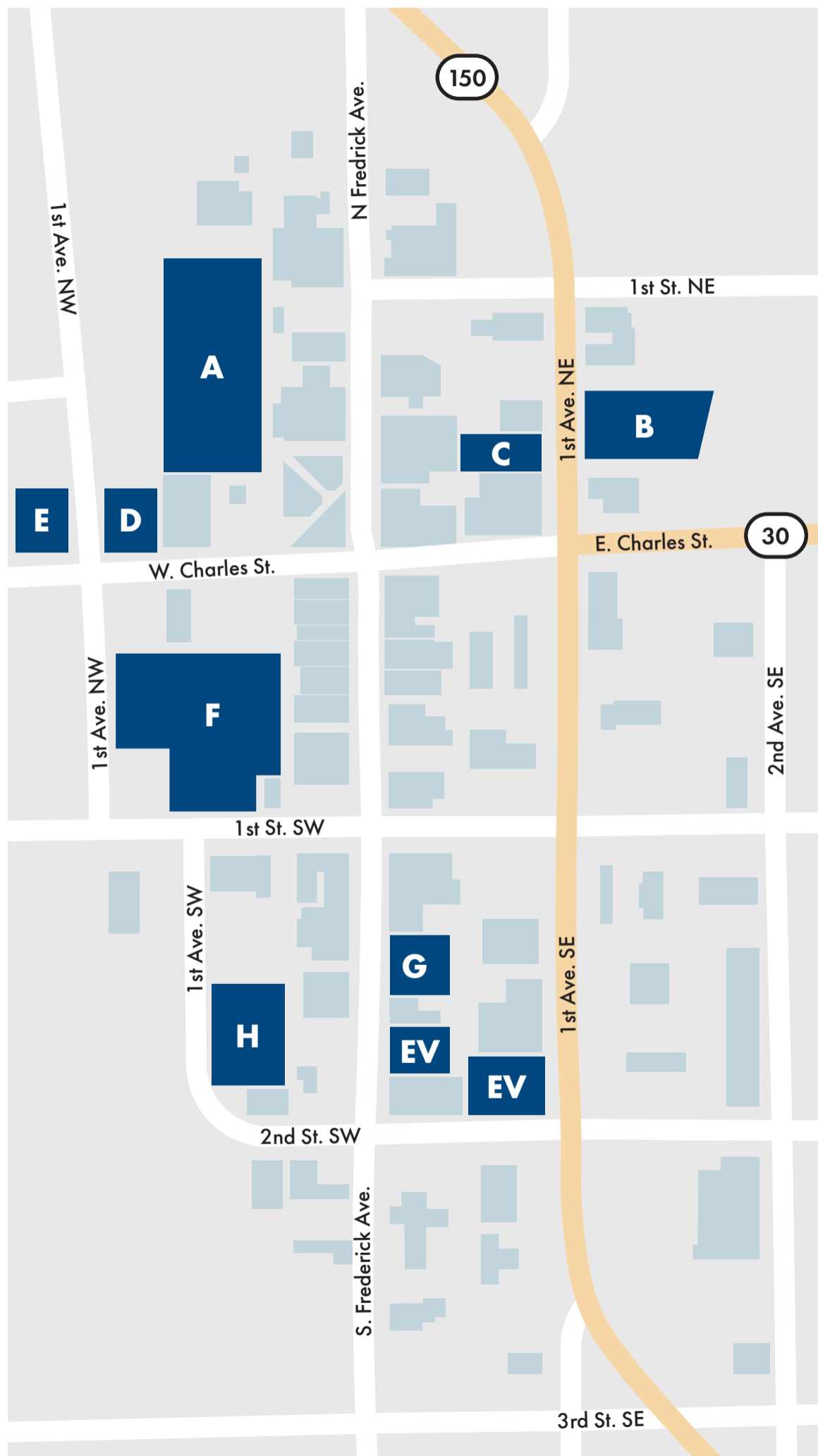
Herb Doudney
Public Works Director



Road Improvement Project 2025**Scratch Level and Seal Coat**

- **Lot A Dry Run Line**
 - 7,742 sq yds=430-ton HMA @ \$130/ton=\$55,914
 - Double seal coat @ \$4.85/sq yd=\$37,550
 - Total=\$93,464
- **Lot F Main Line Hub**
 - 8,745 sq yds=486-ton HMA @ \$130/ton=\$63,158
 - Double seal coat @ \$4.85/sq yd=\$41,976
 - Total=\$105,134
- **Lot H Bent Iron Rail**
 - 2,460 sq yds=137-ton HMA @ \$130/ton=\$17,810
 - Double seal coat @ \$4.85/sq yd=\$11,931
 - Total=\$29,741
- **Clete Alley**
 - 1,140 sq yds=64-ton HMA @ \$130/ton=\$8,320
 - Double seal coat @ \$4.85/sq yd=\$5,529
 - Total=\$13,849
- **West Charles Alley**
 - 1,087 sq yds=60-ton HMA @ \$130/ton=\$7,800
 - Double seal coat @ \$4.85/sq yd=\$5,272
 - Total=\$13,072
- **1st St NE**
 - 10,560 sq yds=587-ton HMA @\$130/ton=\$76,310
 - Double seal coat @ \$4.85/sq yd=\$51,216
 - Total=\$127,526
- **6th St SW**
 - 5,177 sq yds=288-ton HMA @ \$130/ton=\$37,440
 - Double seal coat @ \$4.85/sq yd=\$25,108
 - Total=\$62,548
- **3rd Ave NE**
 - 5,395 sq yds=300-ton HMA @ \$130/ton=\$39,000
 - Double seal coat @ \$4.85/sq yd=\$26,166
 - Total=\$65,166
- **4th Ave NE**
 - 3,445 sq yds=191-ton HMA @ \$130/ton=\$24,830
 - Double seal coat @ \$4.85/sq yd=\$16,708
 - Total=\$41,538
- **Grand Total**
 - **\$552,038**

PARKING LOTS CITY OF OELWEIN



LOT A
DRY RUN LINE

LOT B
CROSSBUCK

LOT C
SHOOFLY CROSSING

LOT D
DEPOT

LOT E
JUNCTION

LOT F
MAIN LINE HUB

LOT G
WHISTLE QUILLING

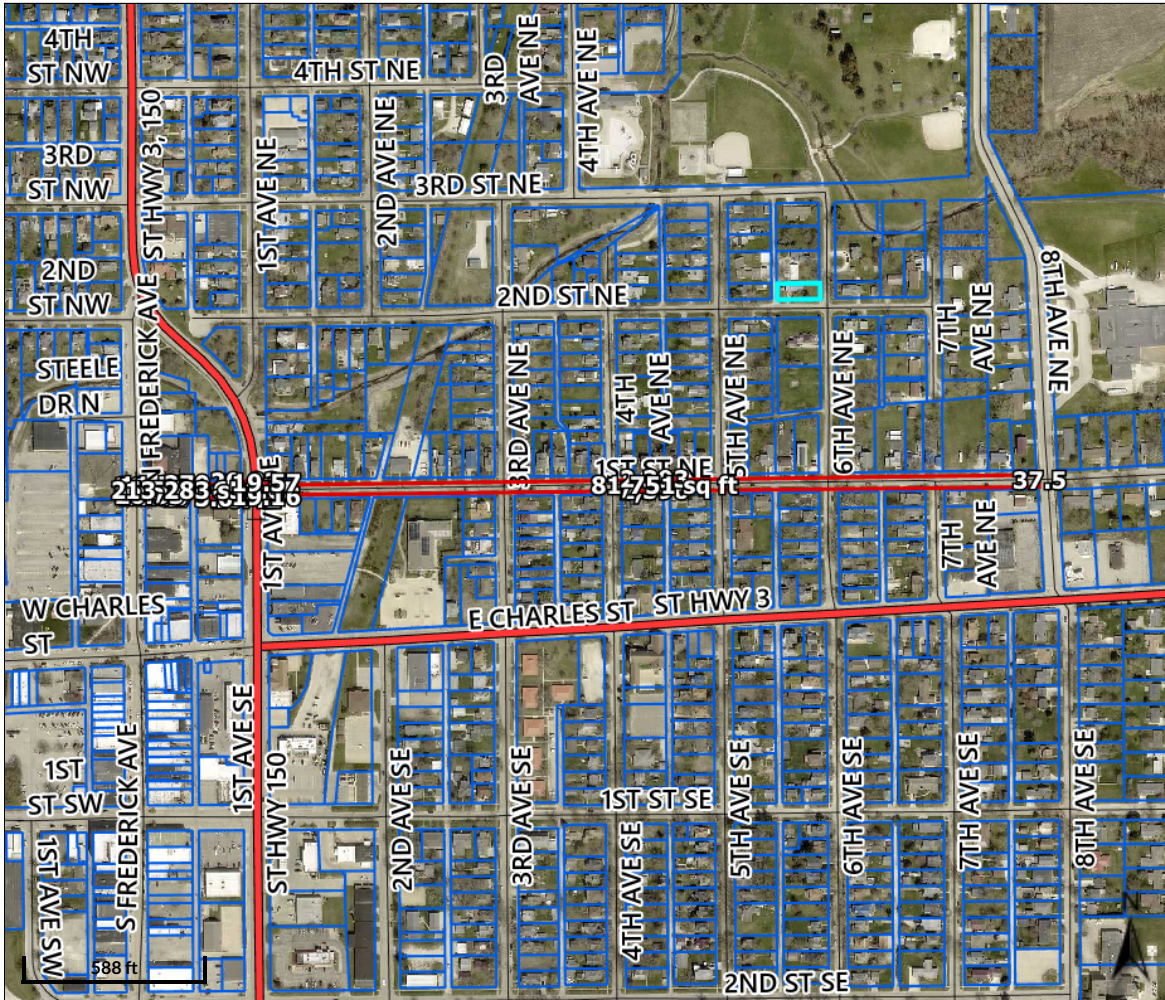
LOT H
BENT IRON RAIL

LOT EV
EVENT CENTER PARKING

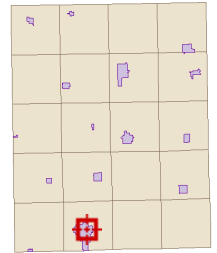


(319) 283-5440

20 2nd Ave SW
Oelwein, IA 50662
city@cityfoelwein.org
www.CityofOelwein.org



Overview



Legend

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

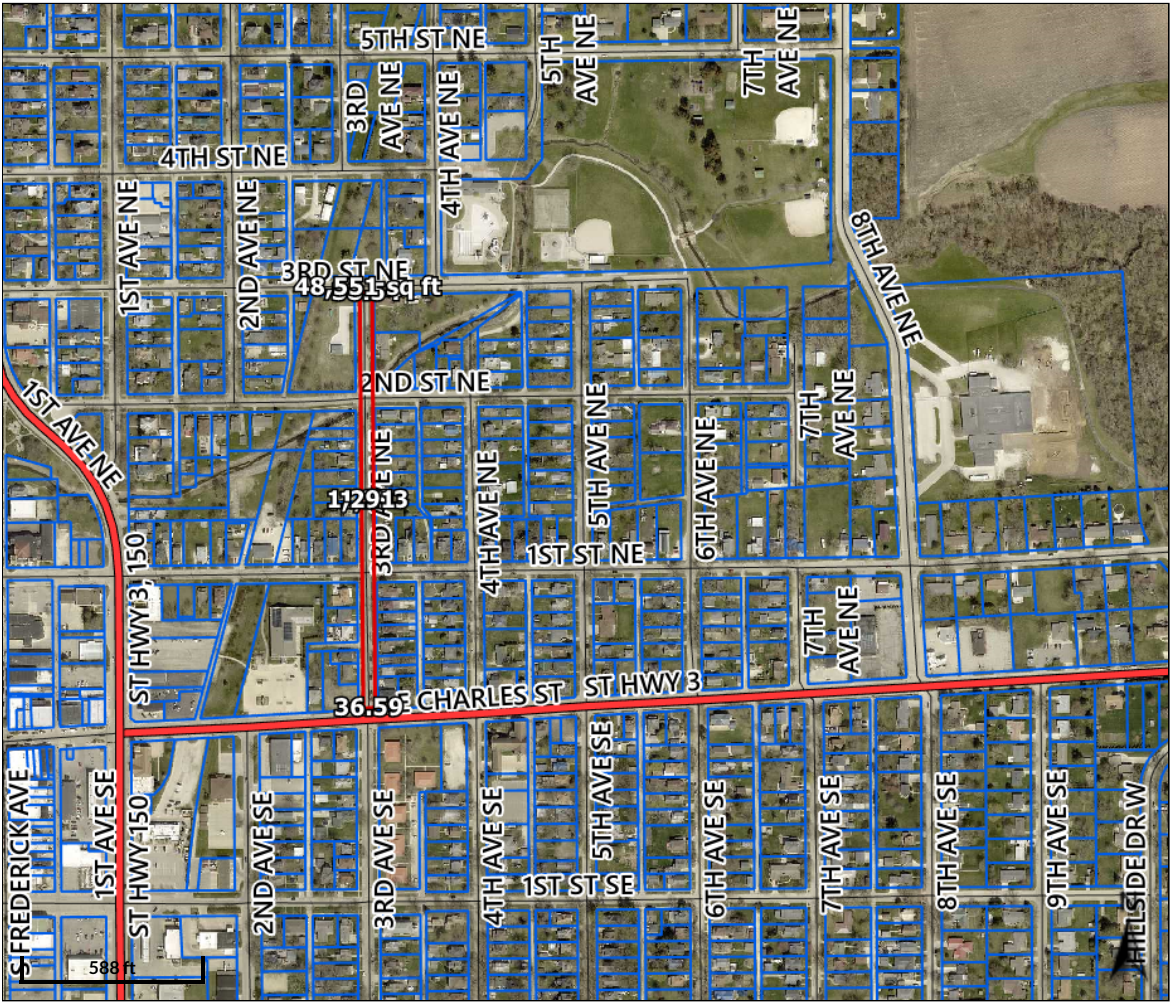
Parcel ID	1821277011	Alternate ID	n/a	Owner Address	Wumkes, Rick E.
Sec/Twp/Rng	21-91-9	Class	R		201 1st Street NE
Property Address	515 2ND ST. NE	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 6 BLK 5				
	KINT & BOYACK ADD				
	(Note: Not to be used on legal documents)				

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

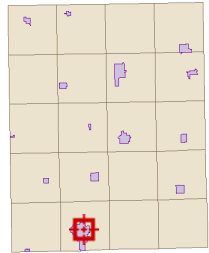
Date created: 1/16/2025
 Last Data Uploaded: 1/16/2025 3:33:58 AM

Developed by SCHNEIDER
 GEOSPATIAL

1st St NE from South Frederick to 8th Ave NE
 Approximately 10560 sq yds



Overview



Legend

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

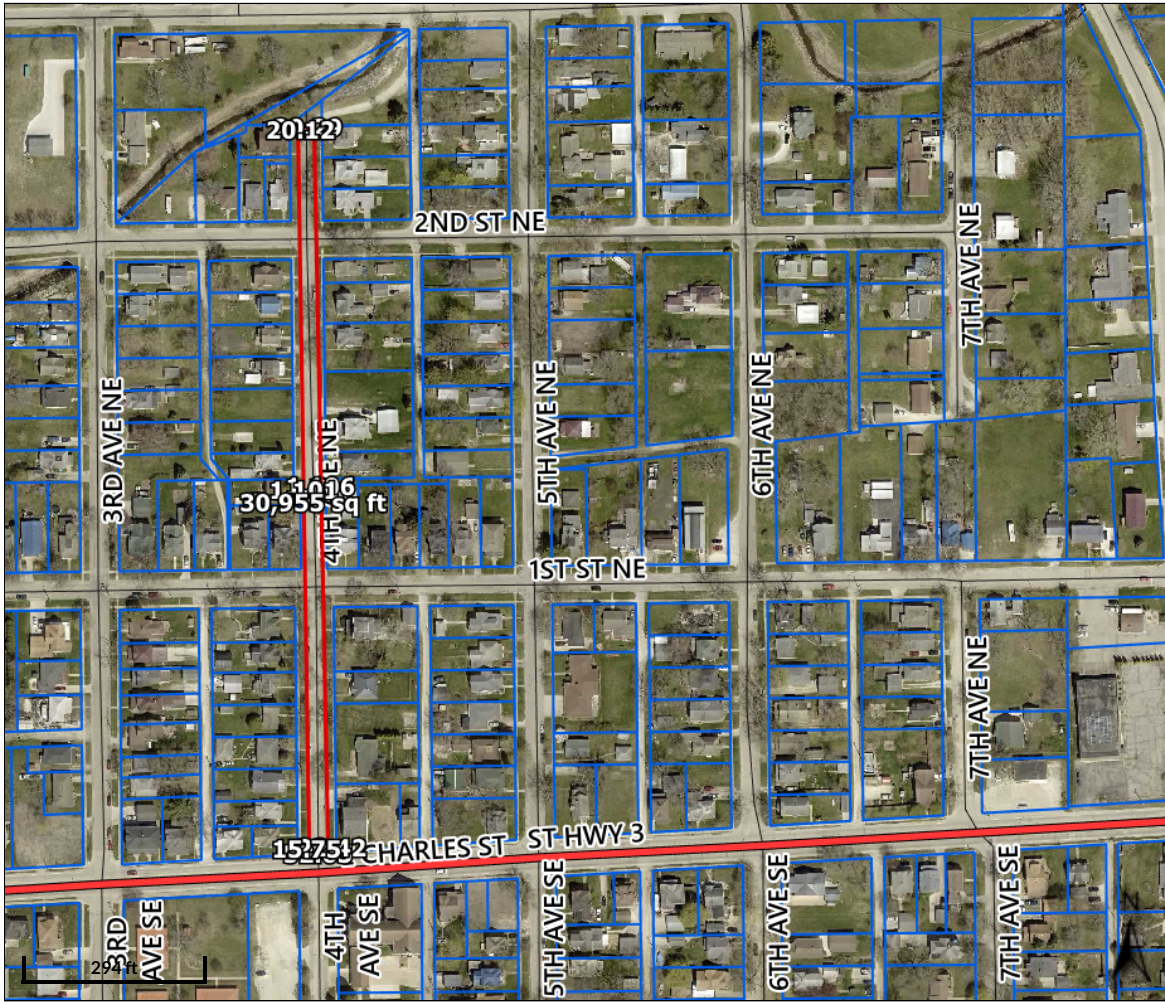
Parcel ID	1821478009	Alternate ID	n/a	Owner Address	Keppler, Timothy R.
Sec/Twp/Rng	21-91-9	Class	R		220 6th Ave SE
Property Address	220 6TH AVE. SE	Acreage	n/a		Oelwein, IA 50662
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 11 BLK 7				
	GRANDVIEW ADD				
	(Note: Not to be used on legal documents)				

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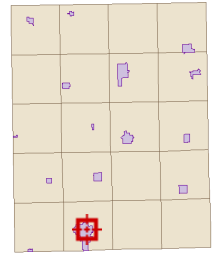
Date created: 1/16/2025
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3rd Ave NE from Charles to 3rd St
 Approximately 5395 yards



Overview



Legend

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

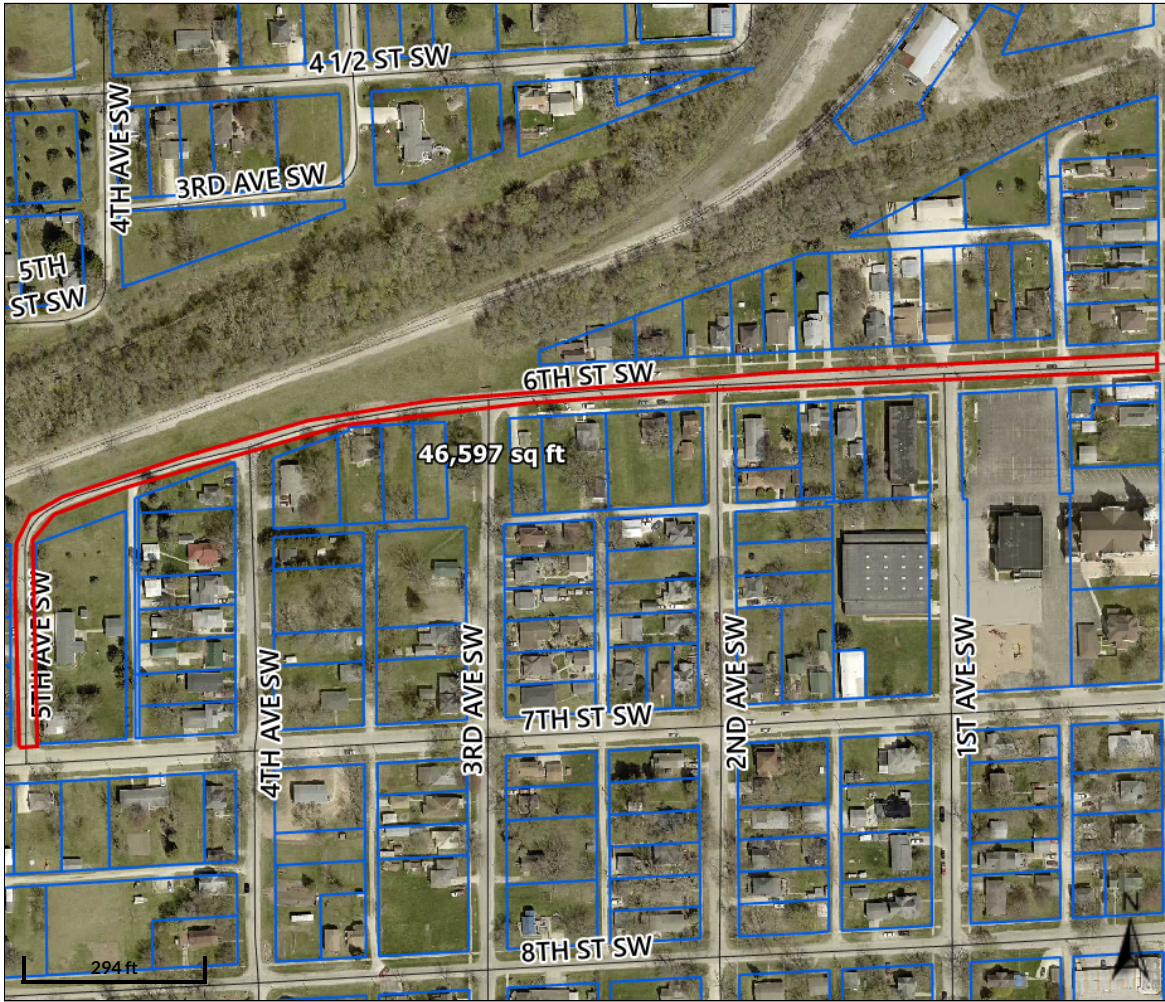
Parcel ID	1821478009	Alternate ID	n/a	Owner Address	Keppler, Timothy R.
Sec/Twp/Rng	21-91-9	Class	R		220 6th Ave SE
Property Address	220 6TH AVE. SE	Acreage	n/a		Oelwein, IA 50662
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 11 BLK 7				
	GRANDVIEW ADD				
	(Note: Not to be used on legal documents)				

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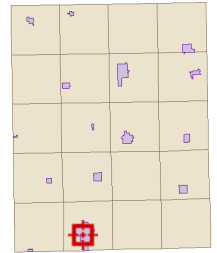
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Developed by **SCHNEIDER**
GEOSPATIAL

4th Ave NE from Charles to Dead End
 Approximately 3445 sq yds



Overview



Legend

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

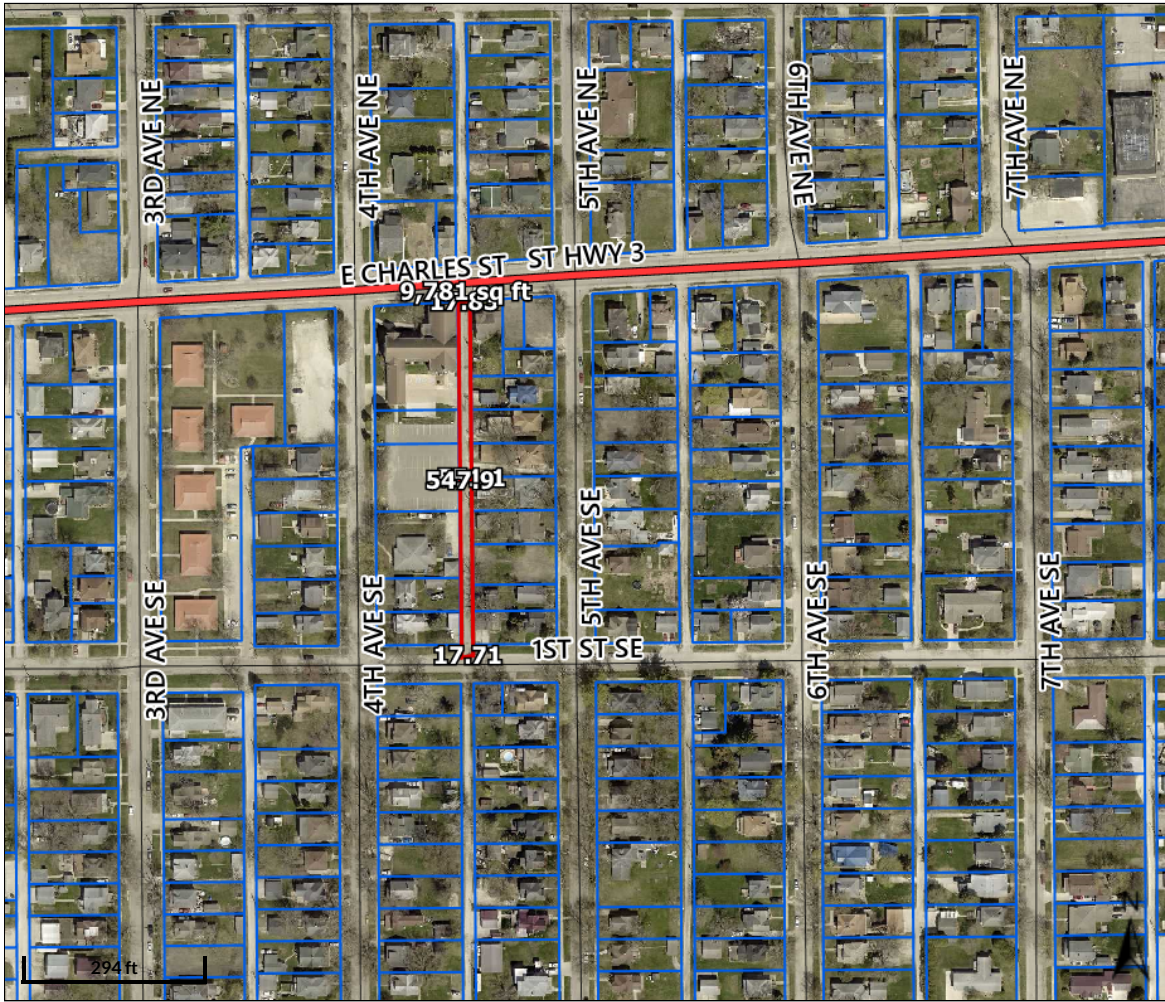
Parcel ID	1821277011	Alternate ID	n/a	Owner Address	Wumkes, Rick E.
Sec/Twp/Rng	21-91-9	Class	R		201 1st Street NE
Property Address	515 2ND ST. NE	Acres	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 6 BLK 5				
	KINT & BOYACK ADD				
	(Note: Not to be used on legal documents)				

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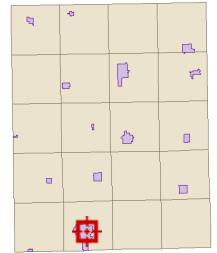
Date created: 1/16/2025
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Developed by SCHNEIDER
 GEOSPATIAL

6th St Sw
 Approximately 5177 sq yds



Overview



Legend

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

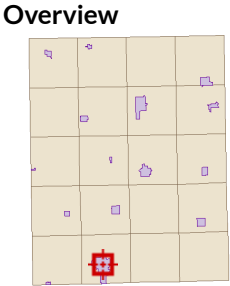
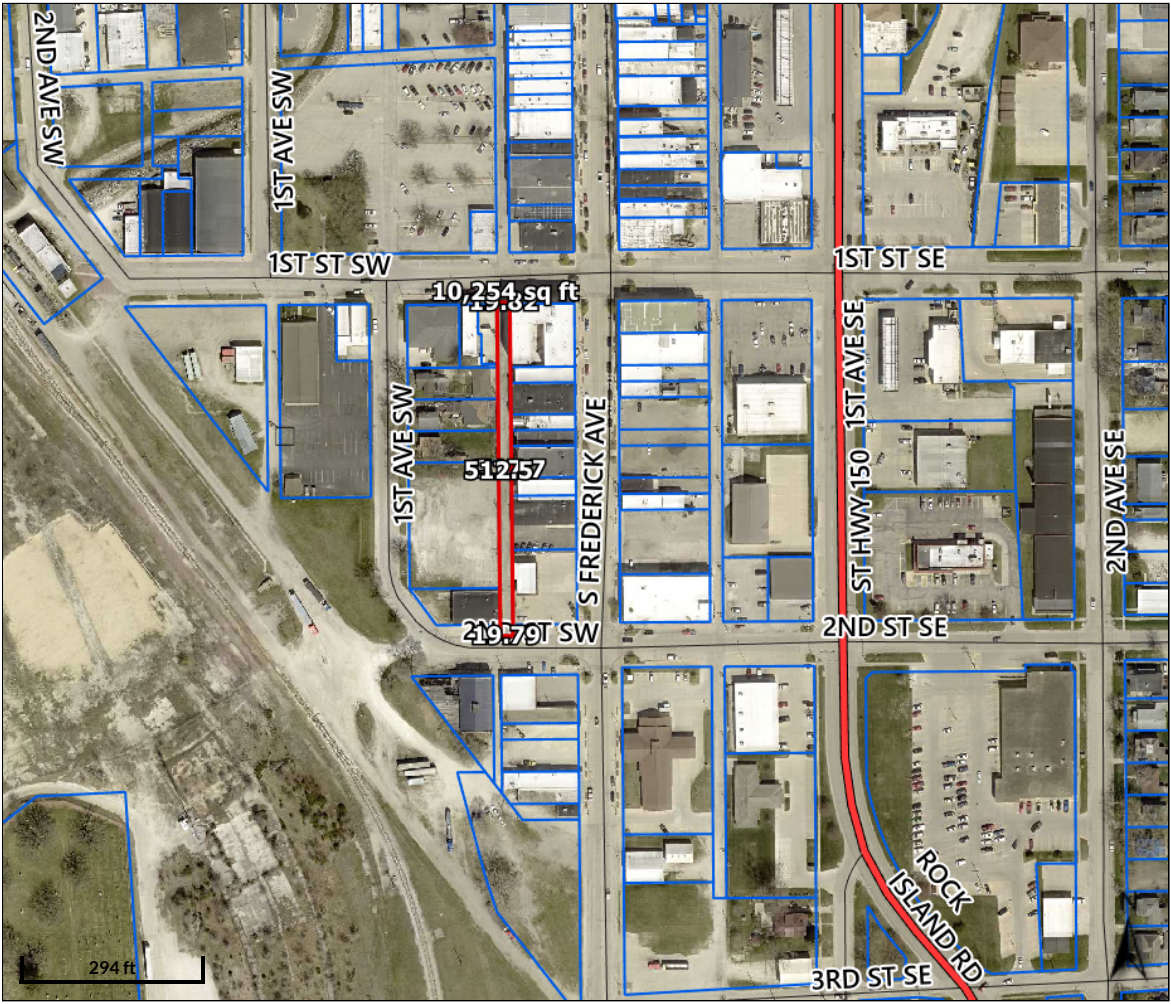
Parcel ID	1821277011	Alternate ID	n/a	Owner Address	Wumkes, Rick E.
Sec/Twp/Rng	21-91-9	Class	R		201 1st Street NE
Property Address	515 2ND ST. NE	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 6 BLK 5				
	KINT & BOYACK ADD				
	(Note: Not to be used on legal documents)				

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Developed by SCHNEIDER
 GEOSPATIAL

Alley in 400 block East Charles near Lutheran Church
 Approximately 1087 sq yds



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

Parcel ID	1821427013	Alternate ID	n/a	Owner Address	Bush, Marc D. &
Sec/Twp/Rng	21-91-9	Class	R		Husted, Debra S.
Property Address	24 5TH AVE. SE	Acreeage	n/a		24 5th Ave SE
	OELWEIN				Oelwein, IA 50662
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 26 BLK 2				
	OELWEIN 4TH ADD				
	(Note: Not to be used on legal documents)				

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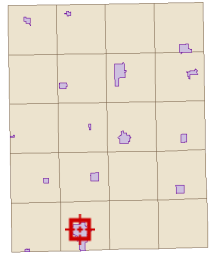
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West alley in the 200 Block of South Frederick
 Approximately 1140 sq yds



Overview



Legend

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

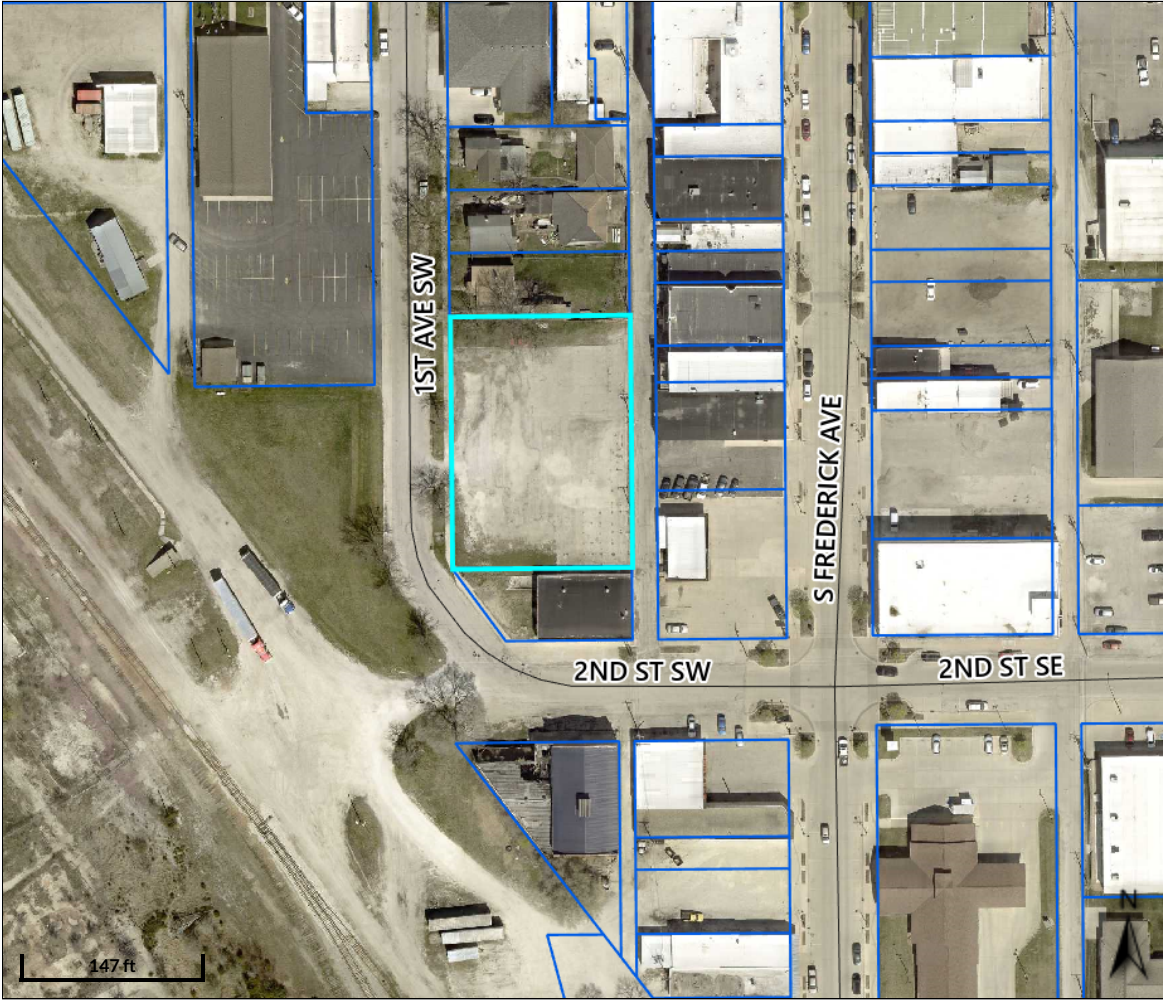
Parcel ID	1821181019	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	C		City Hall 20 2nd Ave. SW
Property Address		Acreeage	2.5		Oelwein, IA 50662-
District	OELWEIN OELWEIN CENTRAL UR				
Brief Tax Description	COM 500'W & 160'N OF SE COR SE NW SEC 21 TH E 317'N 458'W 198.4'S 90'W 29.8'S 50'E 7.8'S 100'W 2' S 116.9'W 112'S 75' TO BEG (PARKING LOT)				
	(Note: Not to be used on legal documents)				

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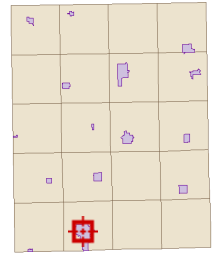
Date created: 1/16/2025
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Developed by **SCHNEIDER**
GEO SPATIAL

Otter Creek Line parking lot
Approximately 7742 sq yds.



Overview



Legend

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

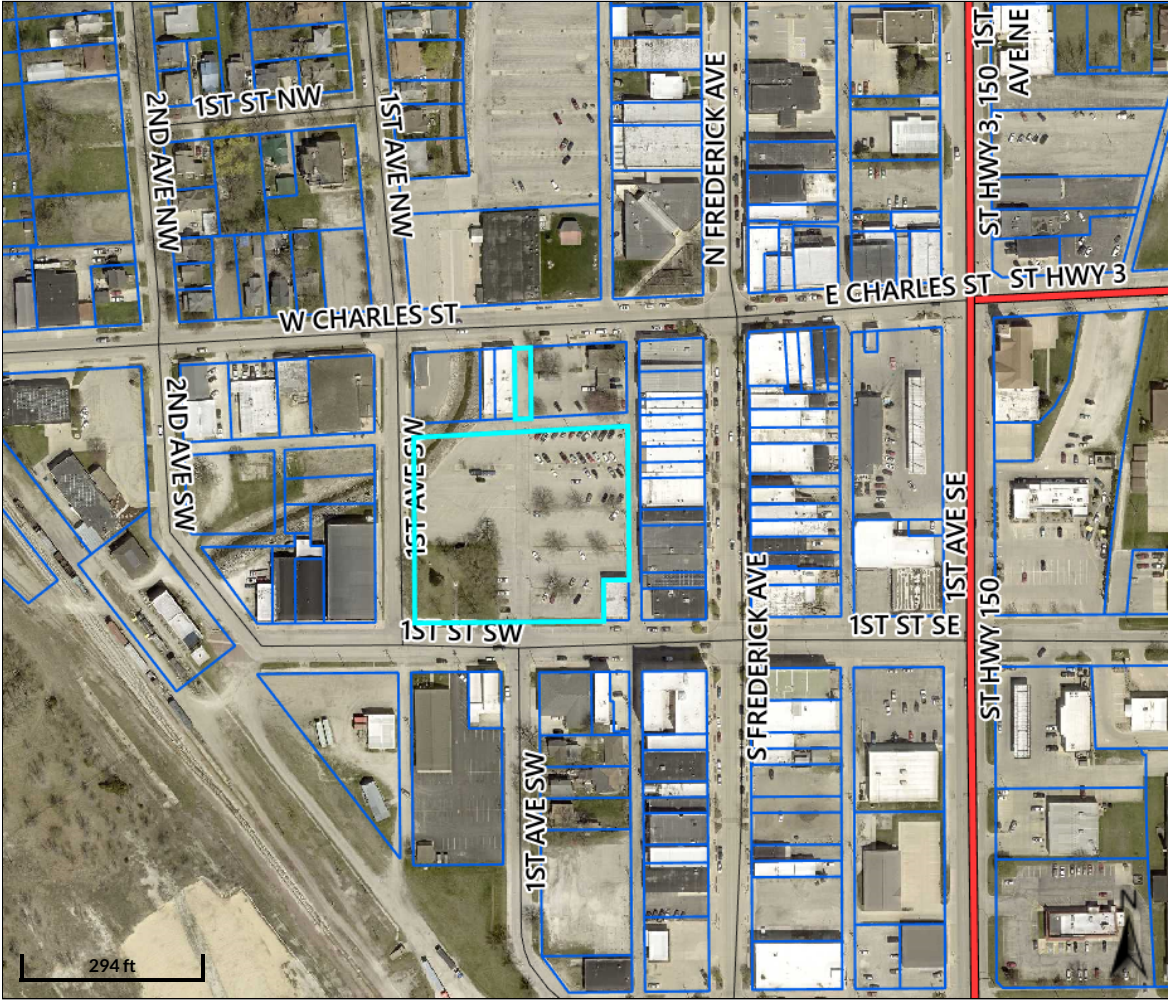
Parcel ID	1821330007	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	C		City Hall 20 2nd Ave. SW
Property Address	121 1ST AVE. SW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN CENTRAL UR				
Brief Tax Description	LOTS 6,7,8,9 BLK 1				
	OELWEIN 2ND. ADD				
	(Note: Not to be used on legal documents)				

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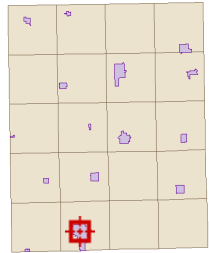
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Developed by **SCHNEIDER**
GEOSPATIAL

**Bent Iron Rail parking lot
 Approximately 2460 sq yds.**



Overview



Legend

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

Parcel ID	1821328006	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	C		City Hall 20 2nd Ave. SW
Property Address	19 1ST ST. SW	Acreage	2.09		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN CENTRAL UR				
Brief Tax Description	BLK 1 EX 40' X 60' IN SE COR HOMESTEAD ADD. (PARKING LOT)				
	(Note: Not to be used on legal documents)				

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Main Line Hub parking lot
Approximately 8745 sq yds

Library Board Minutes January 14, 2025

The Oelwein Public Library Board of Trustees met on Tuesday, January 14, 2025, at 4:30 p.m. at the Oelwein Public Library.

Present: Ingersoll, Mars, VanDenHul, Kerns, DeVore, and Macken

Absent: Franzen and Seeders

President Ingersoll called the meeting to order at 4:34 p.m.

Agenda and Minutes: Mars made a motion to approve the agenda and the minutes. Seconded by VanDenHul. Motion carried.

Correspondence and communications – none

Trustee Training – The board viewed part 2 of Open Meetings and Records Law.

Kerns arrived.

Director's Report –

- Hawkeye Fire Alarm changed the alarm notification from the landline to a cellular dialer due to false alarms caused by static in the line. The cellular service will be \$300 per year.
- The Library Foundation will meet on January 29. Betty Tribon left her annuity of \$39,145.75 to the Library Foundation.
- The EVCharging Station Report was turned in to the Iowa DOT. There were 210 charging events with 36 unique users.
- Katie H, Katie S, and Susan passed their annual Passport Recertification test.
- The library budget presentation was given to the City Council on January 13.
- Staff will present an AI and ChatGPT class for beginners on January 28 at 6:00 p.m.

Friend's Report:

- Friends will be sponsoring the Butterfly Tent for the Summer Reading Program.
- Kelly Schunk is the new President and Anne Allen is the Library Foundation representative.
- The Chocolate Fest is February 7 from 4:30-7:00.
- The large Christmas tree was taken down and stored in the garden shed. Two 4' pre-lit "porch" trees were purchased to use next year.

Bills Approved – VanDenHul made a motion to approve the bills. Seconded by Mars. Motion carried.

Custodial Contract: The contract and liability insurance were received from Midwest Janitorial. Their first cleaning was January 13. The company representative did an inspection on the first job and noted areas that were unacceptable and will have those areas re-done.

Vinyl Mural – The board did not choose any of the mural designs and may paint the wall an accent color, instead. There will be more discussion on the options in March.

Chair Rail- Macken shared different chair rail ideas and prices. There will be more discussion on the options in March.

Snow Removal Bids – Three bids for snow removal were received.

Randy Kaune - \$75 per time it snows and \$40 for Ice melt

Performance Lawn Care - \$150 for all areas and \$180 for ice melt, \$60 for entrance, south sidewalk, and parking island and \$60 for ice melt

Brogan Steinlage - \$175 per time it snows and \$225 with salt
VanDenHul made a motion to accept the estimate for Randy Kaune. Seconded by Mars. Motion carried.

Auto Door Opener – The main entrance exterior door opener has been sluggish and will not open some of the time. Decorah Glass said that it is reaching an end-of-life, typical for an exterior door. It would cost \$2400 for a new door opener. The board would like to see more estimates.

Prairie Plantings – The Parks Department will be mowing the library lawn, and several areas of parks will be converted to prairie plantings. The board discussed potential areas of the library grounds that could accommodate prairie plantings. Kerns made a motion to not plant prairie plantings due to existing structures, trees, and shrubs. Seconded by VanDenHul. Motion carried.

Library Foundation – Mars has been serving as the Library Board Representative for two terms and will be leaving the Foundation Board. Mars made a motion to assign Blake Kerns as the library representative to the Foundation Board. Seconded by VanDenHul. Motion carried.

Annual Report – The Annual Report to the city was reviewed.

Policy Review – The policy on Programs was reviewed. Mars made a motion to approve the policy as reviewed. Seconded by Kerns. Motion carried.

Adjournment – Kerns made a motion to adjourn the meeting at 5:45.

Respectfully submitted,
Susan Macken

Next Meeting - February 11 at 5:00



Minutes

Park & Rec Meeting
City Hall – Council Chambers
Thursday January 23rd, 2025 - 5:15 PM

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

Park and Recreation

www.oelweinparks.org

Call to Order: 5:25 pm

Roll Call: Bouska, Gearhart, Johnson, Jorgensen, Garrigus, Meska, Stasi

Attending: Gearhart, Johnson, Jorgensen, Stasi

Absent: Bouska, Garrigus, Meska

Approval of Minutes:

- Consideration of a motion approving the minutes of the November 18th, 2024, meeting:

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

Citizen Comments:

Parks / Cemetery Updates: This past month we hired a new assistant for the department, Justin Beatty. Justin has a strong background in recreation with a BA from Wartburg and already had certifications completed before hiring. We are super excited to have Justin join the department as he is looking forward to moving to the community. With the skiff of snow, we received we were busy cleaning off trails with the tractor broom and clearing sidewalks. With the first snow we usually close the gates at some of the parks for the season. Maintenance with the vehicles was completed in December as the mowers have already been taken care of. We had a few final full burials at Woodlawn just before Thanksgiving on Wednesday. Monthly trail counts were downloaded from the two locations and uploaded to the website.

This past month Beatty and Johnson have been working on various projects as the temperatures have really dropped. On Saturday morning Johnson winterized the bathrooms once again at Depot Park after the old time Christmas event. We walked through the aquatic center to help Justin get acquainted with our facilities. They took the opportunity to blow a bunch of leaves out of the pool after the strong winds we had had to prevent the leaves from staining the pool over the winter. This week the employees had a full burial to prepare for Geilenfeld funeral home. Beatty and Johnson cleaned out areas around the viaduct and cleared the sidewalks through the viaduct as well to keep things looking nice. On Wednesday, Johnson attended the upper Explorerland meeting in Decorah to learn about the upcoming round of DOT TAP funding for trail projects. Beatty has been busy learning about the different areas, shops and studying for his pesticide license as he already passed his CPO certification before interviewing. Johnson compiled all the monthly department reports into the department annual report and submitted it to city hall.

This past week, Beatty had been preparing for his exams to acquire his pesticide license as he passed the core test already. The employees have been busy with burial preparations at Woodlawn as things have picked up in early January. There was a full burial on Tuesday and have a cremation burial today, and they have a full burial to prep for this Saturday. We were busy on Wednesday completing snow removal in the morning before the company lunch. On Tuesday, Johnson attended a DNR continuing education course where we toured a water plant the has an aeration and filtration system for their source water. Johnson completed the Paint Iowa grant follow-up report that we were awarded this year for green paint to cover the picnic tables at the campground. Johnson completed the DNR Community Forestry grant that was due at the end of the year. Pool manager Kim stopped in and picked up applications to handout to kids for the aquatic center for the upcoming season. Johnson stated that he took his education class for his pool operator certification in Cedar Falls this past week.

Tree Board Update: Johnson stated that the tree board discussed applying for the IRA community forest grant that was being offered through the Iowa DNR at their last meeting. Johnson explained that this grant was a non-matching grant that was available to disadvantaged communities that was mapped out on the DNR website. Johnson stated that he received quotes from both Manske's Corner Market and Cannons Greenhouse for the tree stock. Johnson stated that they received word that the city was notified that they are a recipient for the full \$30,000. Johnson showed the board the selection of trees the tree board chose, as they can plant these trees in any city location which is different from the Trees Forever plantings they have been completing. Johnson stated with the quotes he received this will be enough to purchase t-post, watering bags, rope to tie the trees and enough money to purchase 150 trees. Johnson stated that there will be four plantings over the next two years, a spring and a fall planting in 2025 and 2026. Johnson stated that the spring planting will more than likely take place in conjunction with the United Way Day of Caring on the first Friday in May. Johnson stated that the tree board applied for the Trees Forever grant proposal this past November and submitted it along with the follow-up report for the planting they completed this past fall. Johnson stated that the results for this grant proposal come out in March, with an amount of up to \$5,000 for a fall tree planting for street boulevards. Johnson said that he applied for the tree city, designation and the growth award through the arbor day foundation.

Trails Updates: Johnson stated that they are waiting on Transco to sign the temporary construction easement so the city can bid trail segment two out. Johnson stated that they will be sealing the west asphalt trail and as much of the east asphalt trail as possible this spring.

Bench: Johnson stated that he received a memorial bench proposal to install a bench along the trail between Wings Elementary and 1st Street NE for the Muller family. Johnson stated that their neighbors, the Rechkemmers, are helping them with this and are aware of where the bench is to be located.

- Consideration of a motion approving the proposed Muller memorial bench:

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

Plantings: Johnson explained that general fund departments are making large budget cuts and that they need to be creative in saving money. Johnson presented maps of different areas to plant pollinator prairie plantings in various properties to help reduce the amount of grass mowing.

- Consideration of a motion approving the proposed prairie planting locations:

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

Board Member Updates: Gearhart talked about Lake Oelwein for ice skating and ice fishing.

Adjournment: 5:48 pm

Next Meeting: February 2025

Additional Information: None

In compliance with the Americans with Disabilities Act, those requiring accommodation for city meetings should notify city hall at least 24 hours prior to the meeting at 319-283-5440.

Vacant Seats on Boards and Commissions

- Planning and Zoning
 - Purpose: To give recommendations on zoning
 - Term: 5 years
 - Meets as needed
- 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.



To: Mayor and City Council
From: Dylan Mulfinger
Subject: City Administrator Agenda Memo
Date: 1/9/2025

Consent Agenda

2. Consideration of a motion to approve the January 13, 2025 minutes.
3. Claims Resolution in the amount of \$767,121.95.
4. Consideration of a motion to approve the Class 'C' Retail Alcohol License amendment for American Legion Ross Reid Post #9.

Resolutions

5. Consideration of a resolution approving the release of the City of Oelwein's counter claim.
 1. From our insurance appointed attorney, the City contracted with Bryan Construction to do some demolition work. As part of that work, Bryan Construction damaged a neighboring property. The neighboring property owner submitted a claim to his insurance company, who paid his damages. The insurance company then brought suit to recover the amounts paid against Bryan and the City (since it was our project). We answered the petition, and included a cross-claim against Bryan Construction since they agreed to indemnify us for any damages caused by their work. Bryan then agreed to a settlement amount. Accordingly, this is a release agreement which all the parties need to sign to resolve this matter. The city, for its part, needs to release its cross-claim for indemnity, since Bryan Construction is paying all of the damages. I have reviewed the release agreement as has the City Attorney, and both of us are comfortable with the language and that it just releases the counterclaim, as it properly should.
6. Consideration of a resolution authorizing the City Administrator to serve as the city's authorized representative with regards to actions pertaining to application and administration of the Fiscal Year 2024 Building Resilient Infrastructure and Communities (BRIC).
 1. This resolution allows the City Administrator to sign all documents allowing the city to apply for the Fiscal Year 2024 Building Resilient Infrastructure and Communities (BRIC) federal grant. This is needed as the federal grant requires permission be provided by the City Council. The City Administrator recommends approving the resolution.
7. Consideration of a resolution approving on the demolition application for 725 2nd Avenue SE for Doug Bryan in the amount of \$4,100.00.
 1. The City Council can approve this now as there are no rules to this program. The City Administrator recommends approving the resolution.



Motions

8. Consideration of a motion to seek bids on the 2025 Road Chip Seal Improvement Project.
 1. This project is ready to be bid on and is in line with council priorities in the strategic plan. All the funds for this project are allocated and ready to be used for improvements. The City Administrator recommends approving the motion.