

Agenda

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

September 13, 2021
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

Consent Agenda

- [1.](#) Consideration of a motion to approve the minutes of the August 23, 2021 Council meeting
- [2.](#) Consideration of a Class 'C' Liquor and Sunday Sales Renewal for Ross Reid Post #9 of the American Legion
- [3.](#) Consideration of a new Class 'E' Liquor and Sunday Sales Permit for Jimmy Stores 786 Inc.
- [4.](#) Consideration of a motion to approve Cigarette Permit Application for Jimmy Stores 786 Inc

Public Hearing

Ordinances

- [5.](#) Consideration of an Ordinance amending Section 3-171 to reduce Park and Recreation Commission to Five Members

Resolutions

- [6.](#) Consideration of a Resolution of the City of Oelwein, Iowa adopting policies for Demolition Assistance
- [7.](#) Consideration of a Resolution of the City of Oelwein, Iowa adopting policies for House Forfeiture
- [8.](#) Consideration of a Resolution Authorizing Temporary Closure of Public Ways or Grounds for Oelwein Community High School 2021 Homecoming Parade and Activities

Motions

- [9.](#) Consideration of a motion to proceed with Trail Improvement Segment 2
- [10.](#) Consideration of a motion to move forward on Oelwein Municipal Airport Runway Maintenance Project in the amount of local match of \$46,111.10
- [11.](#) Consideration of a motion to amend Pay Request No. 4 to Bacon Concrete, LLC from \$175,486.34 to \$80,931.45 for work completed on Segment 1 Trail Improvements Project
- [12.](#) Consideration of a motion to approve pay estimate No. 5 for Segment 1 Trail Improvements in the amount of \$85,775.82
- [13.](#) Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development Committee re: Hotel Motel Funding Application from Williams Center for the Arts in the amount of \$1,500.00

Committee Reports

- [14.](#) Report from Stewart on August Airport Board meeting

Council Updates

Mayor's Report

- A. Senior Seminar - Skate Park

City Attorney’s Report

- [A.](#) City Attorney's Report

City Administrator’s Report

- [A.](#) City Administrator Memo

Executive Session

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- 2. Consideration of a motion to enter into executive session for a discussion on collective bargaining negotiations and strategy meetings of public employees.

Consideration of a motion to return to regular session

Adjournment

- [iii.](#) Additional Information
-

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



Minutes

City Council Meeting

20 Second Avenue SW, Oelwein

August 23, 2021 - 6:00 PM

Pledge of Allegiance

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

Roll Call Present: Fisk, Cantrell, Weber, Stewart, Seeders, Payne
 Absent: None
 Also Present: Mulfinger, Rigdon, Dillon

Additions or Deletions

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

Motion Carried

Citizens Public Comments

Peggy Sherrets, Pool Manager thanked Council for boost in pay to get lifeguards so the pool could open this year. She reported on all the successes the pool had this year with over 8000 in attendance. Kids would get their meal from the Food Truck, eat in the shade and waited for the pool to open. Big success having the meal truck in the pool lot.

Consent Agenda

1. Consideration of a motion to approve the minutes of the August 9, 2021 Council meeting
2. Claims Resolution in the amount of \$249,371.57
3. Consideration of a Class C Liquor and Sunday Sales renewal for Hacienda Del Rio
4. Consideration of a Class 'C' Liquor, Outdoor Service and Sunday Sales Renewal for Dave's Place
5. Consideration of a motion approving a Special Class 'C' Liquor License for First Garden
6. Consideration of a motion approving payment to Fox Engineering in the amount of \$25,189.00 for work completed on West Water Tower Painting Project
7. Consideration of a motion approving Pay Estimate No. 4 to Bacon Concrete, LLC in the amount of \$175,486.34 for work completed on Segment 1 Trail Improvements Project

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

Motion Carried

Resolutions

8. Consideration of a Resolution Directing the Sale of the City's Interest in 15 5th Avenue SW and 17 5th Avenue SW, Oelwein, Fayette County, Iowa+

A motion was made by Seeders, seconded by Payne to adopt Resolution No. 5294-2021.

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

Nays: None

Motion Carried

9. Consideration of a Resolution to Accept Deed - 202 4th Avenue NW

A motion was made by Fisk, seconded by Cantrell to adopt Resolution No. 5295-2021 subject to current owner removing the debris both inside and outside of the property and bringing the utility bill current.

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

Nays: None

Motion Carried

Motions

10. Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development Committee re: Demolition Funding request for 317 2nd Avenue NE

A motion was made by Seeders, seconded by Payne to approve the recommendation for funding.

Ayes: Cantrell, Stewart, Seeders, Payne

Nays: Fisk, Weber

Motion Carried

11. Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development Committee re: acceptance of real estate located at 27 South Frederick

The item died for lack of a motion. More information and discussion to take place.

12. Consideration of a motion authorizing Oelwein Fire Fighters Foundation to accept contributions for Muscular Dystrophy "Fill the Boot" campaign at the intersection of First Avenue and Charles Street August 27, 2021 from 6:00 -8:00 P.M. and August 28, 2021 from 9:00 - 11:00 A.M.

A motion was made by Fisk, seconded by Seeders to approve the motion. All voted aye.

Motion Carried

13. Consideration of a motion approving Matt Construction in the amount of \$155,000 for Homes for Iowa Construction Project

A motion was made by Seeders, seconded by Weber to reject the bid. All voted aye.

Motion Carried

Council would like to see break down of costs since bid was higher than anticipated making the home unaffordable for a purchaser under \$100,000 in income to qualify.

Committee Reports

14. Report from Payne on August Library Board meeting

The full minutes can be found at

https://www.oelwein.lib.ia.us/application/files/3316/2871/9981/Minutes_August_10_2021.pdf.

15. Report from Cantrell on August Park and Recreation Commission meeting

The full minutes can be found at <http://www.cityofoelwein.org/government/agendas-and-minutes.html>.

Council Updates

Cantrell requested the City look into a more secure way to leave US Flags downtown.

Cantrell inquired on proposed wording regarding forfeiture policy.

Fisk stated he read recently DCW was fined \$80,000 for an illegal dump in 2020 by OSHA.

Fisk shared his concerns regarding city finances with a decrease in population, 6415 to 5920 and tax base.

Weber informed council the City received a second grant \$761,904 for Aerial Truck totaling \$902,486 of the \$1.4 million needed to purchase. The Oelwein Fire Fighters Foundation will contact departments that share services thru mutual aid to ask for donation funds.

Mayor's Report

Mayor Devore, Cantrell, Mulfinger and Rigdon met to discuss Phase 2 of City Hall remodel involving asbestos removal, an enclosed front entrance to the building and front office updates.

Adjournment

A motion was made by Cantrell, seconded by Weber to adjourn at 7:05 P.M. All voted aye.

Motion Carried

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held August 23, 2021 and copy of said proceedings was furnished to the Register August 24, 2021.

Dylan Mulfinger, City Administrator



State of Iowa

Alcoholic Beverages Division

Item 2.

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
Ross Reid Post #9 Of The American LegionDepartment	American Legion Ross Reid Post #9	(319) 283-2964	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
108 1st Street SW	Oelwein	Fayette	50662-0000
MAILING ADDRESS	CITY	STATE	ZIP
108 1st Street SW	Oelwein	Iowa	50662-0000

Contact Person

NAME	PHONE	EMAIL
Ricky Kleppe	(319) 283-2964	rossreidlounge@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
LC0026687	Class C Liquor License	12 Month
EFFECTIVE DATE	EXPIRATION DATE	
Oct 1, 2021	Sep 30, 2022	

SUB-PERMITTS/PRIVILEGES



Status of Business

BUSINESS TYPE

Privately Held Corporation

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Ricky Kleppe	Oelwein	Iowa	50662	Commander	0.00	Yes
Donald Blitsch	Oelwein	Iowa	50662	1st Vice	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

Nationwide Mutual Insurance Co.

POLICY EFFECTIVE DATE

Oct 1, 2021

POLICY EXPIRATION DATE

Oct 1, 2022

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Item 3.

Applicant

NAME OF LEGAL ENTITY

JIMMY STORES 786 INC

NAME OF BUSINESS(DBA)

OELWEIN LIQUOR TOBACCO &
GAS

BUSINESS

(646) 400-8877

ADDRESS OF PREMISES

801 East Charles Street

CITY

Oelwein

COUNTY

Fayette

ZIP

50662

MAILING ADDRESS

801 East Charles Street

CITY

Oelwein

STATE

Iowa

ZIP

50662

Contact Person

NAME

Jamshaid Yousaf

PHONE

(646) 400-8877

EMAIL

jimmystores786inc@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

Class E Liquor License

TERM

12 Month

EFFECTIVE DATE

EXPIRATION DATE

SUB-PERMITTS/PRIVILEGES

Class B Wine Permit, Class C Beer Permit, Sunday Service



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Jamshaid Yousaf	Dubuque	Iowa	52002	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor

<https://tax.iowa.gov>

Instructions on the reverse side

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:
For period (MM/DD/YYYY) to 10/01/2021 through June 30,

Business Information:

Trade Name/DBA Delwin Liquor Tobacco & Gas
Physical Location Address 801 E Charles St City Delwin ZIP 50662
Mailing Address 801 E Charles St City Delwin State IA ZIP 50662
Business Phone Number 646 4008877

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Jimmy Stores 786 INC
Mailing Address 801 E Charles St City Delwin State IA ZIP 50662
Phone Number 646 4008877 Fax Number _____ Email jimmystores786@gmail.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐ Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐ Other ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Jameshard Younsaf
Signature _____
Date 09/08/2021

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

• Email: japledge@iowaabd.com
• Fax: 515-281-7375

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved: _____
- Fill in the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county: _____
- Issuing the permit: _____

Item 4. Renewal ☐

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 3-171
TO REDUCE PARK AND RECREATION COMMISSION TO FIVE MEMBERS

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

Section 1. That the General Ordinances of the City of Oelwein adopted February 10, 2003, be amended by deleting Section 3-171 in its entirety and replacing it with the following:

ARTICLE IX
PARK AND RECREATION COMMISSION

Section 3-171. COMMISSION ORGANIZATION.

1. Number. The Commission shall consist of five (5) Park and Recreation Commissioners appointed by the Mayor, with the approval of the Council.
2. Term. The Mayor with the approval of the Council, shall appoint Five (5) Park and Recreation Commissioners for over-lapping and staggered three (3) year terms. The Park and Recreation Commission shall choose its Chair and Vice-Chair every year thereafter.
3. Preference for appointment. Commissioners shall be appointed with a preference to eligible electors who are citizens of the City of Oelwein, Iowa.
4. Vacancies. A Commissioner's death or absence from three consecutive regular meetings of the Park and Recreation Commission, or failure to attend one-fourth of all regular scheduled meetings in any year, excepting absences due to illness of the Commissioner, shall render the Commissioner's office vacated. Vacancies in the Park and Recreation Commission shall be filled in the same manner as original appointments and such appointment shall be for the unexpired term of which the appointment is made.

Section 2. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This Ordinance shall become effective upon its passage.

First reading September 13, 2021
Second reading
Third reading

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

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

Dylan Mulfinger, City Administrator

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

AYES NAYS ABSENT ABSTAIN

M Weber
Cantrell
Fisk
Stewart
Seeders
Payne

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

AYES NAYS ABSENT ABSTAIN

M Weber
Cantrell
Fisk
Stewart
Seeders
Payne

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

AYES NAYS ABSENT ABSTAIN

M Weber
Cantrell
Fisk
Stewart
Seeders
Payne



Policy: Demolition Assistance

Adopted by Resolution:

Date:

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.

Resolution No. _____

Resolution Adopting the Oelwein Demolition Policy

WHEREAS, the City of Oelwein has a program to help residents who want to demolish an adjacent home; and

WHEREAS, the policy will guide staff and council in the process of accepting applications from community members who want to expand their property; and

WHEREAS, this policy shall be used to ensure that council provides a fair and reasonable path for awarding demolition funds to applicants;

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Oelwein, Iowa, does hereby approve the Oelwein Demolition Policy.

Passed and approved this day of month, year.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

Dylan Mulfinger, City Administrator

Mayor Brett DeVore

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

AYES	NAYS	ABSENT	ABSTAIN
Weber			
Stewart			
Cantrell			
Fisk			
Seeders			
Payne			



Policy: Oelwein Property Forfeiture Policy

Adopted by Resolution:

Date:

The City is willing to work with property owners when the situation is advantageous to the city and community members. Anyone who owns a property, residential or commercial, that they can no longer manage may submit a request to sign the property over to the city. The process below outlines how a property owner can quitclaim deed their property over to the city:

- The property owner works with Community Development on an inspection of the property
- Community Development inspects the property and produces a report
- The property owner writes a letter to the city making a request for the property to be quitclaim deeded to the city
- The report and letter from the owner is presented to the Planning, Finance, Enterprise and Economic Development Committee with a recommendation from the City Administrator
- The Committee will make a recommendation to council
- Council will vote the same night through a motion to accept or deny the property transfer
- At the following meeting, the council will accept the property through a resolution
 - City council must accept all property through a resolution

Conditions do apply when requesting to surrender a property to the city through a quitclaim deed:

- The property owner must provide to the city evidence of a significant hardship to be eligible to quitclaim deed the property
- The property must be current on all taxes and utility bills
- The property must be clean inside and out
- All immediate nuisances on the property should be cleaned or eradicated before presenting to council

While the city strives to follow the above guidelines, exceptions can be made in dire circumstances. The city accepts dilapidated properties because going through the court system would prove costly for the city. While the city can assess demolitions or clean-ups to the taxes, these circumstances have not paid off for the city. The most cost-effective option for the city is to take a property and demolish it rather than going after an individual who does not and will not have the resources to demolish a property. All enforcement roads lead to demolition for the city. With the city taking possession of the property, the city avoids court costs and attorney fees.

Resolution No. _____

Resolution Adopting the Oelwein Property Forfeiture Policy

WHEREAS, the City of Oelwein has a program to help residents who can no longer financially afford to upkeep or own a residential home or commercial building; and

WHEREAS, the policy will guide staff and council in the process of accepting residential homes or commercial buildings from property owners; and

WHEREAS, this policy shall be used to ensure that council provides a fair and reasonable path for property owners and ensures that each property accepted is at the best interest of the city;

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Oelwein, Iowa, does hereby approve the Oelwein Demolition Policy.

Passed and approved this day of month, year.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

Dylan Mulfinger, City Administrator

Mayor Brett DeVore

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

AYES NAYS ABSENT ABSTAIN

Weber
Stewart
Cantrell
Fisk
Seeders
Payne

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR
OELWEIN COMMUNITY HIGH SCHOOL

WHEREAS, Iowa Code Section 364. 12 (2) states that " a city shall keep all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons open, in repair, and free from nuisance, with the following exceptions "; and

WHEREAS, Iowa Code Section 364. 12 (2) (a) states that "Public ways and grounds may be temporarily closed by resolution "; and

WHEREAS, Oelwein Community High Schools have requested temporarily closure of streets and parks for the following events, locations and times:

Event	Location of Street Closures	Date & Time
2021 Homecoming Parade	Frederick Avenue from 2 nd Street SW north to Steele Drive	September 23, 2021 from 7:00 P.M. until conclusion of parade
2021 Homecoming Activities	Plaza Park	September 23, 2021 from 7:00 P.M. until end of activities
2021 Homecoming Activities	10 Block of West Charles	September 23, 2021 from 7:00 P.M. until end of activities

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa that

Oelwein Community High School Homecoming Activity organizers are authorized to temporarily close the aforementioned requested streets.

Passed and Approved this _____ day of September, 2021.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

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

Weber
Stewart
Cantrell
Seeders
Payne
Fisk

Oelwein Community High School



Jamie Knowles

315 8th Avenue S.E.

Oelwein, Iowa 50662

Phone: (319) 283-2731

jknowles@oelwein.k12.ia.us

Item 8.

TO: Oelwein City Council
FROM: Oelwein High School Student Council

RE: Parade Route for 2021 Homecoming on Thursday, September 23rd to start at 7:00 pm

Oelwein High School and Student Council is requesting permission to have the following route be approved for the 2021 Homecoming Parade. With the assistance of the Oelwein Police Chief and officers the parade will travel the following route:

Starting at the corner of South Frederick (Strang Tire Co) heading North and continuing on South Frederick, ending in the parking lot behind Ace Hardware. We would also like to have the king and queen coronation and burning of the "O" in Plaza park. We are also requesting that where First Ave and West Charles meet and where North Fredrick and West Charles meet be blocked off as well.

This route will be traveled by the high school class floats, Homecoming court, band, high school teams and coaches, middle school teams and coaches, and any other organization that chooses to be in the parade.

The Oelwein Student Council and Student Body would like to thank all those involved in Homecoming 2021 and invite you all to the weekly festivities.



Oelwein Community High School

Jamie Knowles

315 8th Avenue S.E.

Oelwein, Iowa 50662

Phone: (319) 283-2731

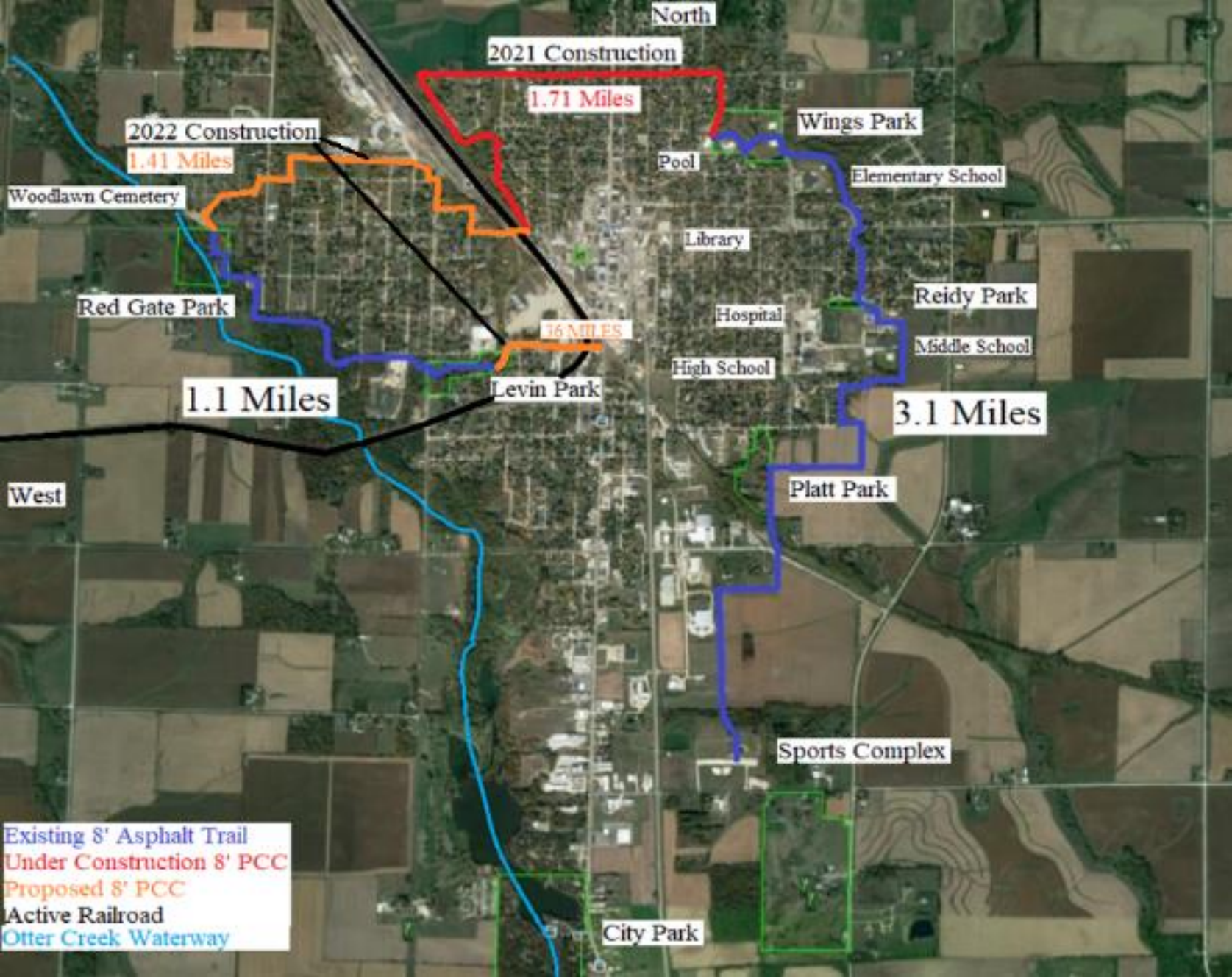
jknowles@oelwein.k12.ia.us

Item 8.

CITY OF OELWEIN MUNICIPAL URBAN TRAIL SYSTEM



Trails



Construction 2021



Item 9.



Construction



Section 1. Section 461C.2, Code 2021, is amended by adding the following new subsection:
NEW SUBSECTION. 01. "Bicycle" means the same as defined in section 321.1 except the device may have any number of wheels.

Sec. 2. Section 461C.2, subsections 3 and 5, Code 2021, are amended to read as follows:

3. "Land" means private land that is one or any combination of the following: abandoned or inactive surface mines; caves; land used for agricultural purposes; marshlands; timber; grasslands; or the privately owned roads, railroad rights-of-way or crossings, paths, trails, waters, water courses, exteriors and interiors of buildings, structures, machinery, or equipment appurtenant thereto. "Land" includes land that is not open to the general public. "Land" also includes private land located in a municipality in connection with and while being used for urban deer control or a recreational purpose.

5. "Recreational purpose" means the following or any combination thereof: hunting, trapping, horseback riding, fishing, swimming, boating, camping, picnicking, jogging, walking, hiking, pleasure driving, motorcycling, bicycle riding, all-terrain vehicle riding, nature study, water skiing, snowmobiling, other summer and winter sports, educational activities, and viewing or enjoying historical, archaeological, scenic, or scientific sites while going to and from or actually engaged therein. "Recreational purpose" includes the activity of accompanying another person who is engaging in such activities. "Recreational purpose" is not limited to active engagement in such activities, but includes entry onto, use of, passage over, and presence on any part of the land in connection with or during the course of such activities.

EXPLANATION

The inclusion of this explanation does not constitute agreement with the explanation's substance by the members of the general assembly.

This bill relates to private land available for public use for recreational purposes. The bill defines "bicycle" to mean a device, regardless of the number of wheels, having at least one saddle or seat for the use of a rider that is propelled by human power or a device with fully operable pedals and an electric motor of less than 750 watts (one horsepower), with a maximum speed on a paved level surface, when powered solely by such a motor while ridden, of less than 20 miles per hour. The bill amends the definition of "land" to include privately owned railroad rights-of-way or crossings and to include land located in a municipality in connection with or while being used for a recreational purpose. The bill amends the definition of "recreational purpose" to include jogging, walking, and bicycle riding.

Current law provides that a holder of land who makes the land available for a public recreational purpose without charge does not owe a duty of care to keep the premises safe for entry or use by others for a recreational purpose or urban deer control, or to give any warning of a dangerous condition, use, structure, or activity on such premises to persons entering for such purposes.

Segment 2

Item 9.





Item 9.

- ❖ The steps currently do not get used as they are full of vines and vegetation, and have one of the steps mostly destroyed. It is not believed that the steps can be eliminated however as it is the only 'street' access to the home. The west drive is also not currently usable, but removing the wall and regrading should allow a wider width and be a benefit to the property. The landowner is Mrs. Richardson, realizes that the wall is a safety issue but just does not have the funds to remove the wall herself.
- ❖ Community safety must be considered as the wall is not currently a safe situation. The top of the wall is leaning out 14".

Option 1 – New Modular Block Wall, replacing existing wall, and steps, removal of large tree in SW corner, safety fence on wall: estimated construction cost - \$40,000, includes removal of the large tree in the SW corner

Option 2 – Remove PCC wall, grade back the bank at 3:1 slope from top of sidewalk (current bank slope is approx. 2:1, so would be flatter), remove 4 trees, new steps, seeding: estimated construction cost \$25,000

West side of railroad viaduct facing west on West Charles Street–
Segment 2 trail construction start



1st Street and 5th Ave. NE looking west



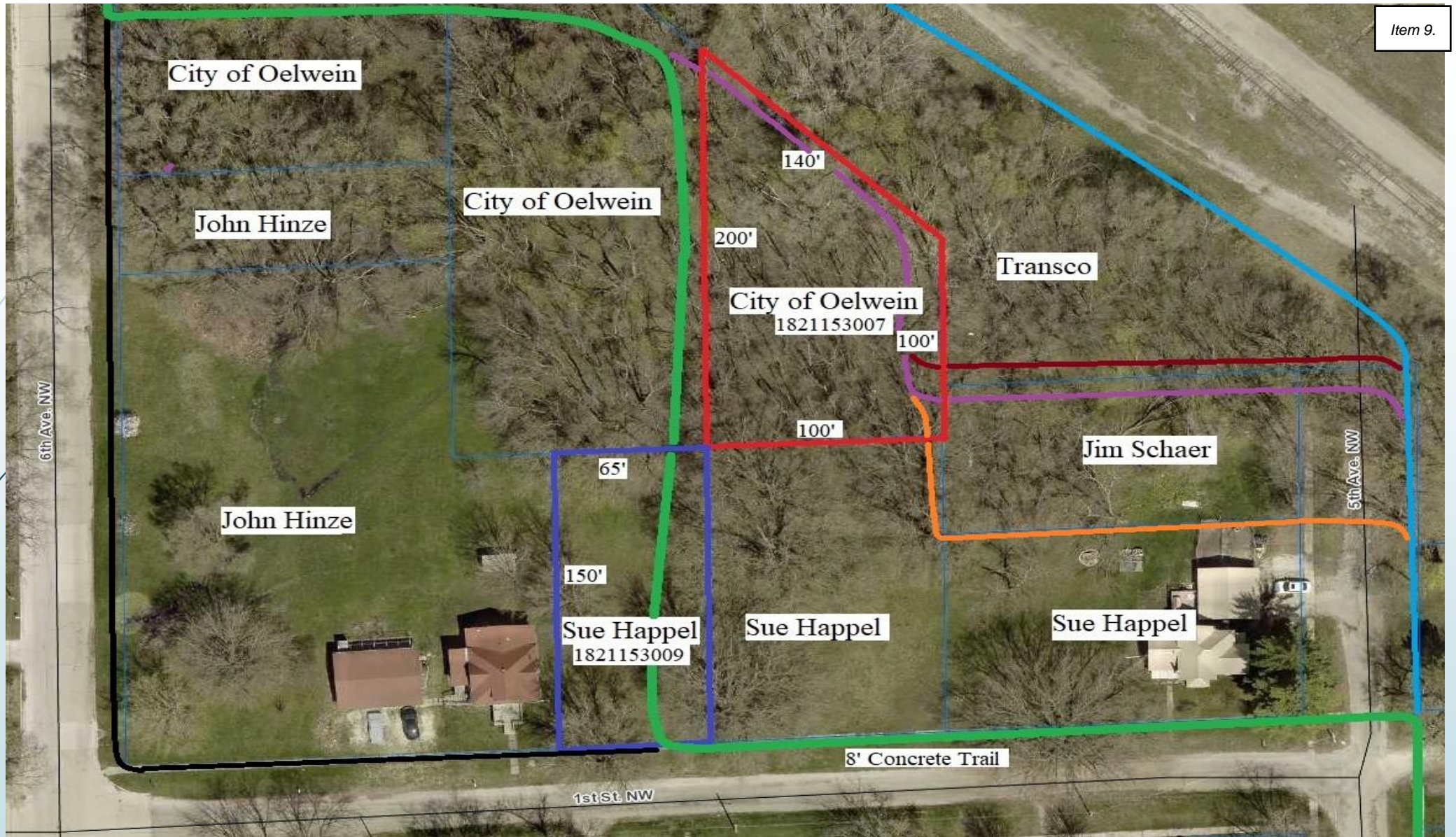
5th Ave NW and West Charles Street looking north

Item 9.



1st Street looking north





6th Avenue NW looking north



6th Avenue and 2nd Street looking west



7th Avenue and 2nd Street NW looking north



7th Ave and 3rd Street NW looking west



3rd Street and 10th Avenue NW looking west



1200 Block of 3rd Street NW looking south

Item 9.



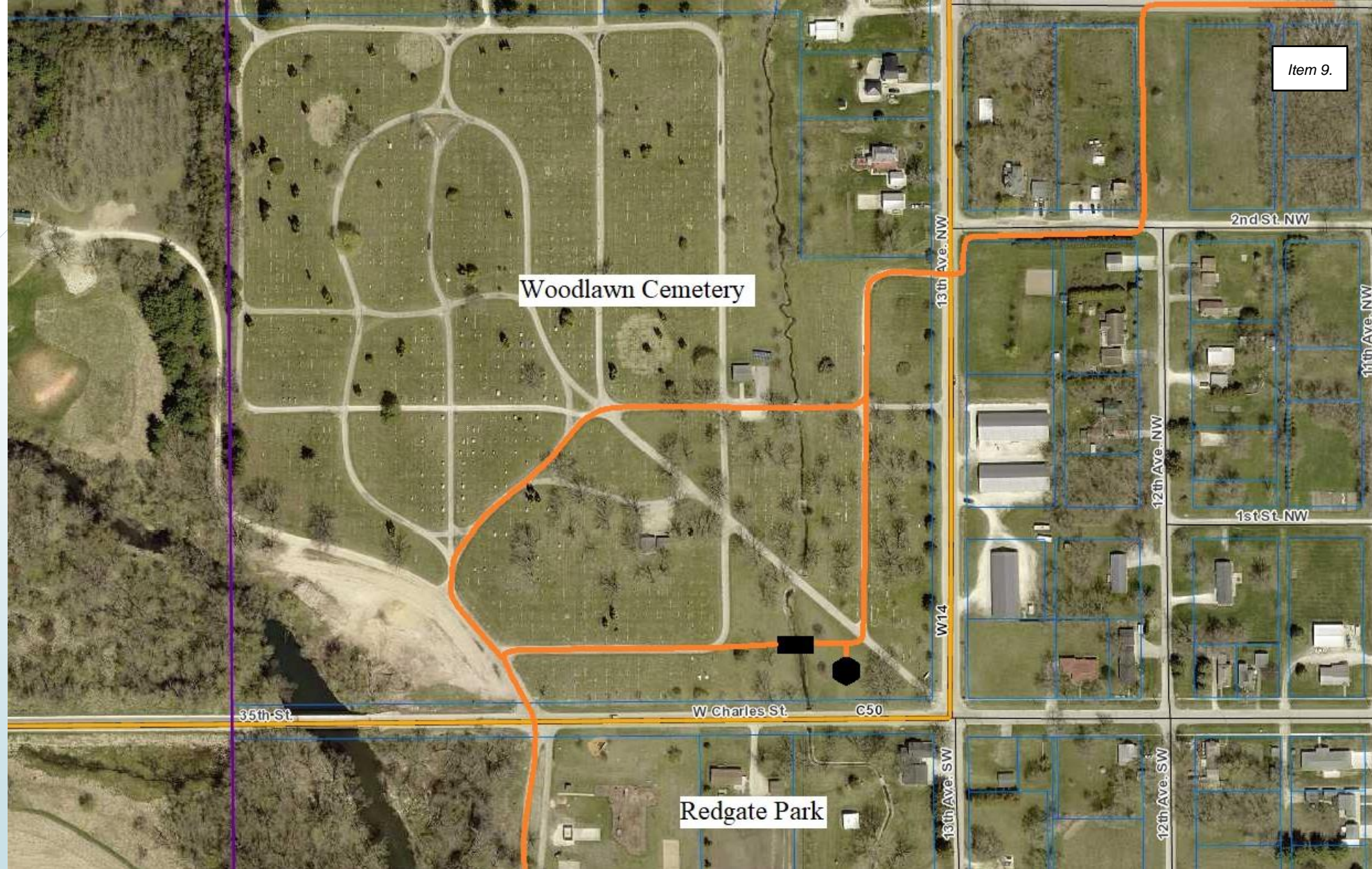
2nd Street and 12 Ave NW looking west



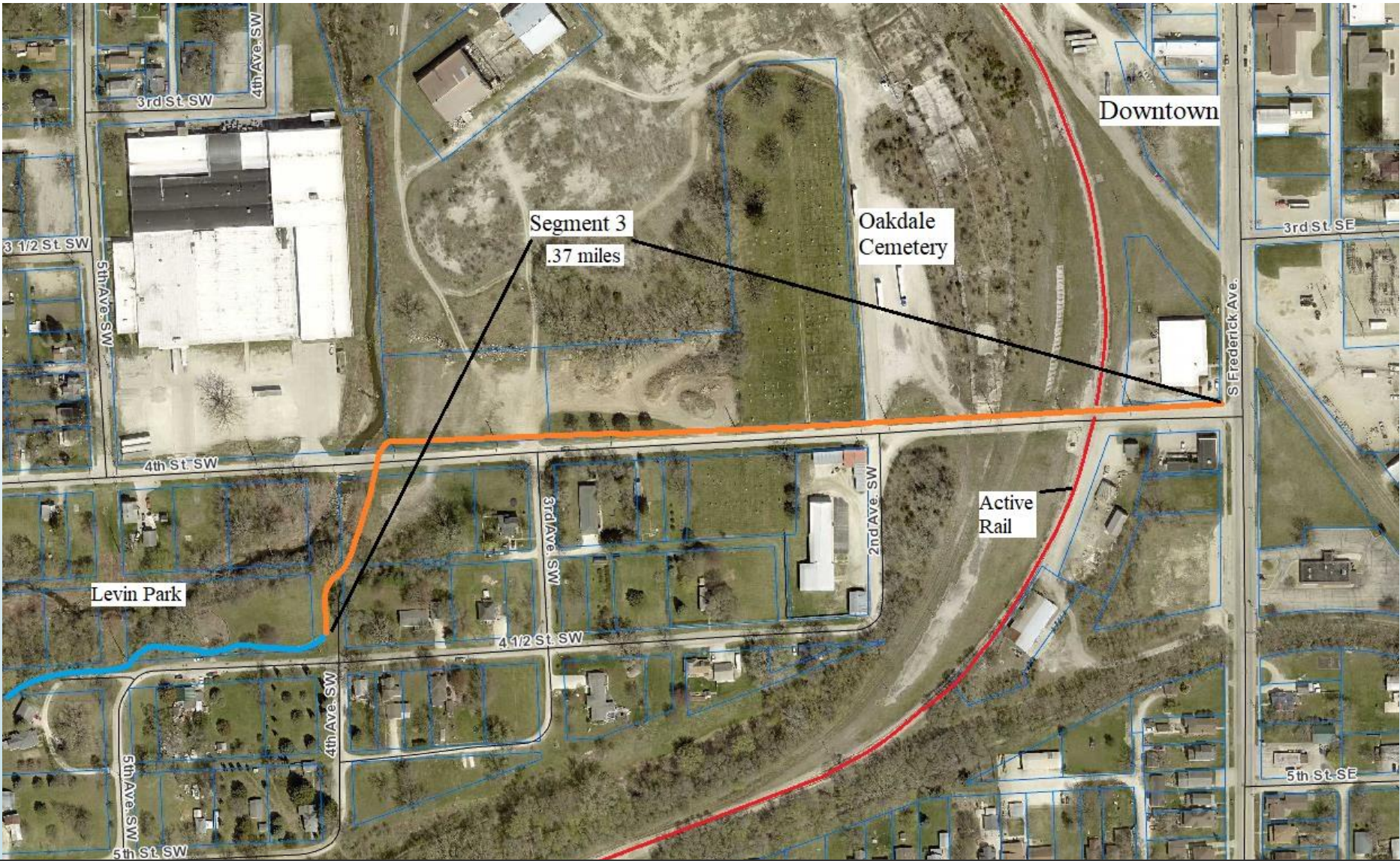
2nd Street and 13th Avenue NW looking southwest
into Woodlawn Cemetery



Woodlawn



Segment 3



Segment 3

Connect to existing trail at Levin Park



North through Scheel property



NE corner of Levin Park

Item 9.



Head east through City property along 4th St. SW



Segment 3

South side of Oakdale Cemetery



Railroad Crossing



4th Street & 2nd Ave SW

Item 9.



East end of project



RR Crossing

MATERIALS:

All bolts, washers, fastener and steel shall be in accordance with Section 4.52 of the Iowa Department of Transportation Specifications. The Fabricated Gate and Post shall be zinc, hot dipped, galvanized in accordance with ASTM A-123.

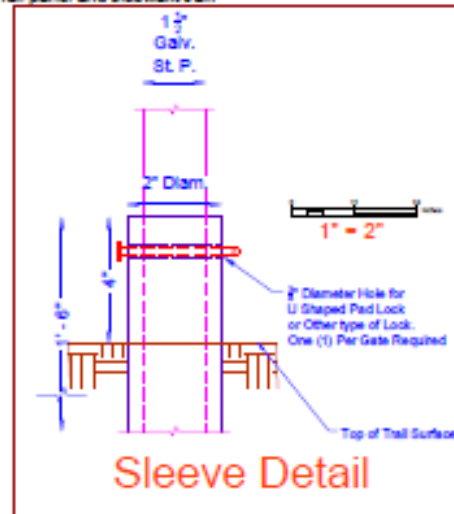
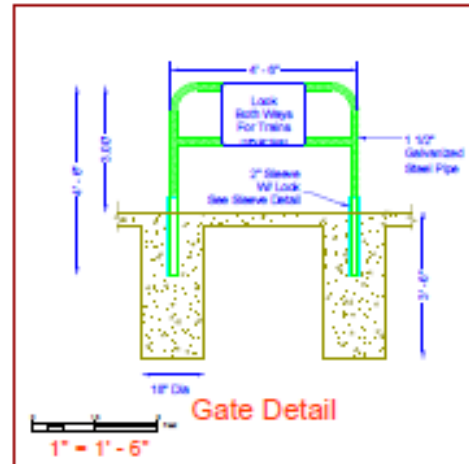
CONSTRUCTION:

All associated track work shall be done by the Iowa Northern Railway Co. personal or their assigned representative contractor. All other work to be by agencies contract work forces.

Welding shall meet the requirements of Iowa Department of Transportation Specification Article 2408.13, except that gas, metal, air and flux: cored arc welding processes will be permitted. The Gates and Post shall be installed to provide an operational fixture for which it is intended.

Notes:

- Each Gate shall be provided with a lockable sleeve.
- Only Gates facing the trail shall have signs installed. A total of four (4) signs shall be required for this project.
- Signs shall be paid for as Type "A" Signs.
- A total of twelve (12) Gates are required for this project.
- Two (2) Gate Posts where joining may share one hole with approval of the IANR Engineering Department.
- Concrete Track panels come in lengths of 8', 8'-1 1/2', 9', & 10'. 9' & 10' panel lengths are special order and subject requiring extra lead time.
- At future times when the IANR surfaces track, the sidewalk/trail may not be at the same grade as the concrete panels. It shall be the Sidewalk/Trail Agencies responsibility to add the 4-inch expansion between the rail panel and sidewalk/trail.



This detail shown with 8'-0" Concrete Crossing Panels

16' - 2" Min. Clearance Shall Be Maintained.

Two (2) Gates Required On All Four (4) Corners If more than one (1) Section of Crossing Panels are used.

18" Diameter 42" Depth Concrete Footings (typical) All Post shall have concrete footings.

9'-0" For Gates 8'-0" Typ.

Mount Signs

12' - 9' Min.

Gage 4' - 8 1/2"

Up to 9" is Accept

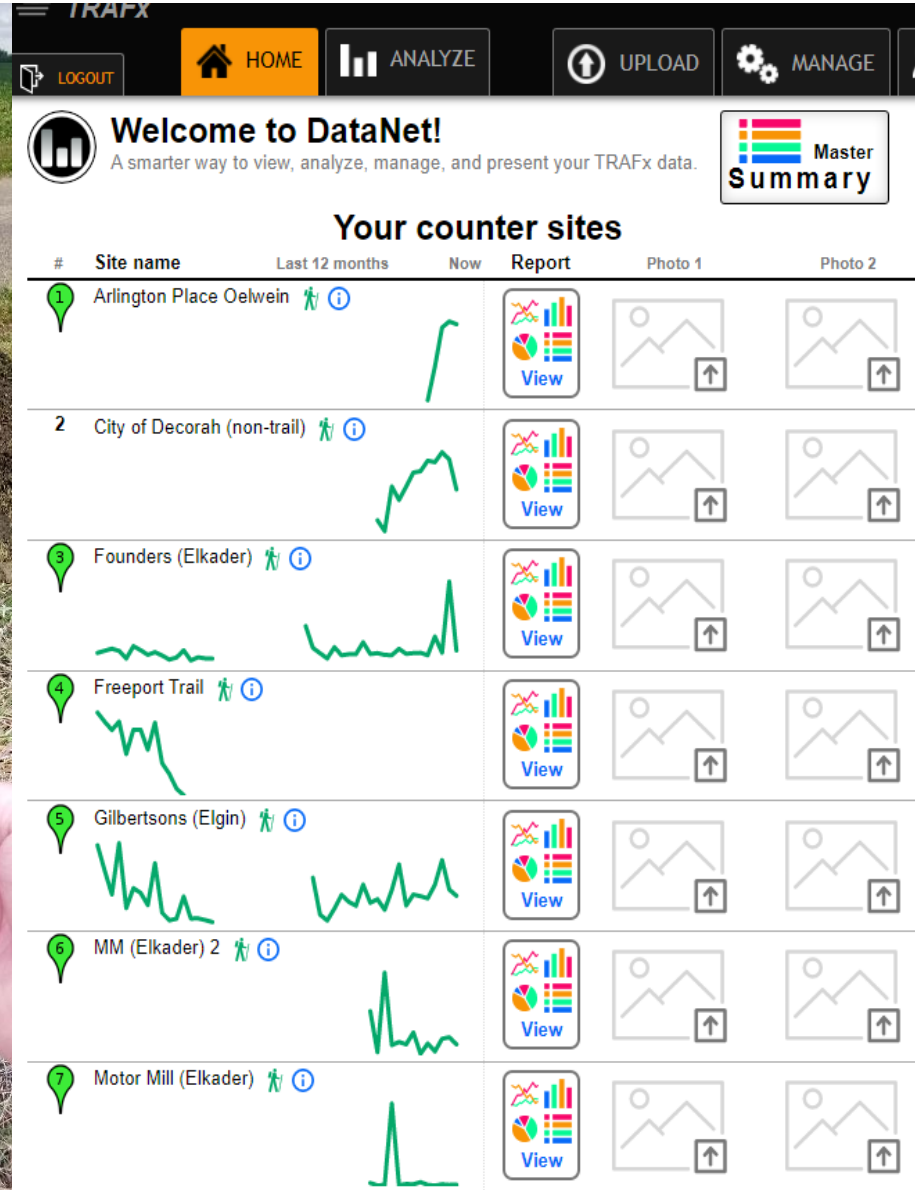
Plan View

Item 9.

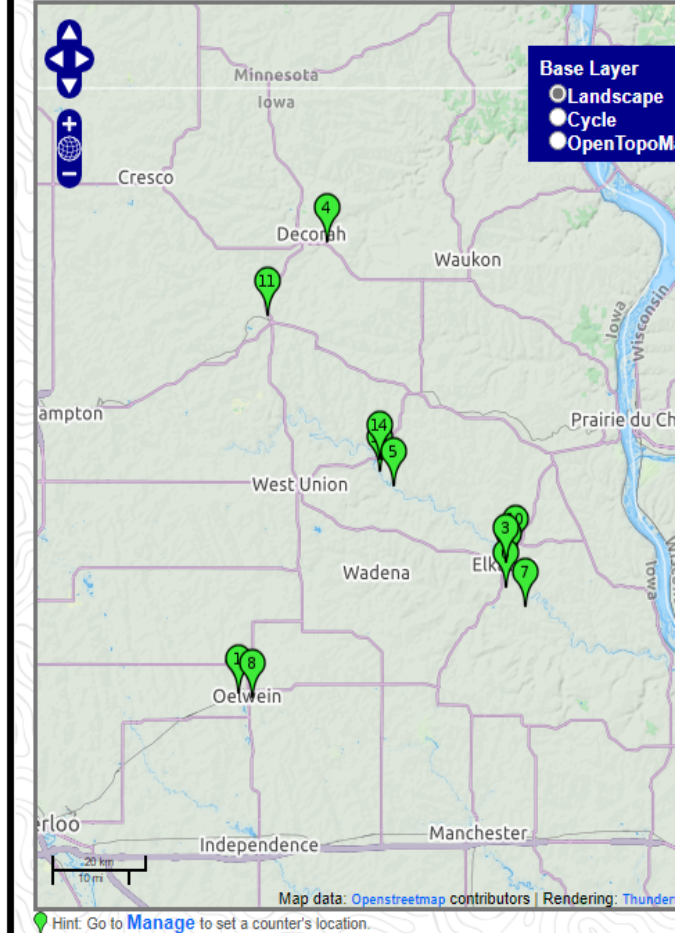
8'-FT WIDE SIDEWALK/TRAIL GATE DETAIL
IOWA NORTHERN RAILWAY COMPANY

Trail Counters

Item 9.



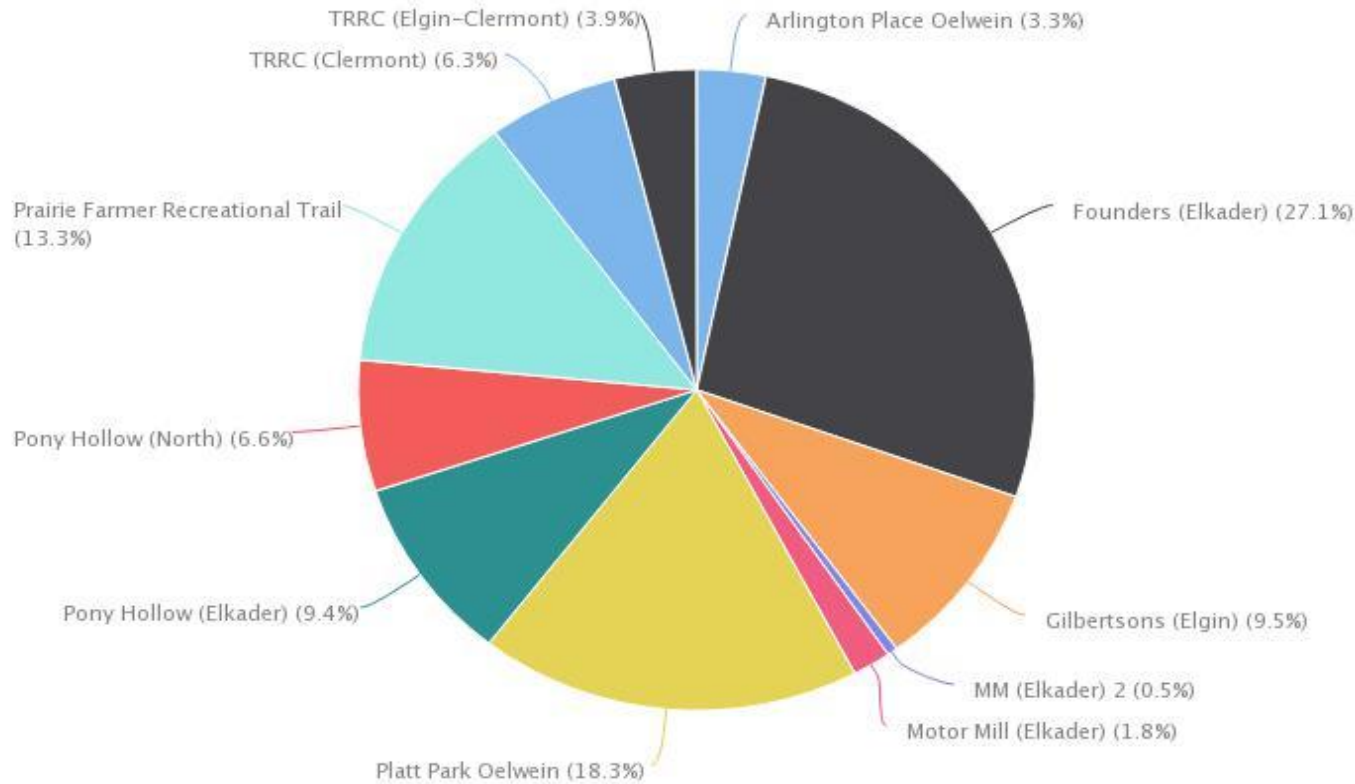
Counter map



Click any marker for Google satellite view
Download all counter locations (Google Earth KML) [Learn more.](#)

Compare Sites

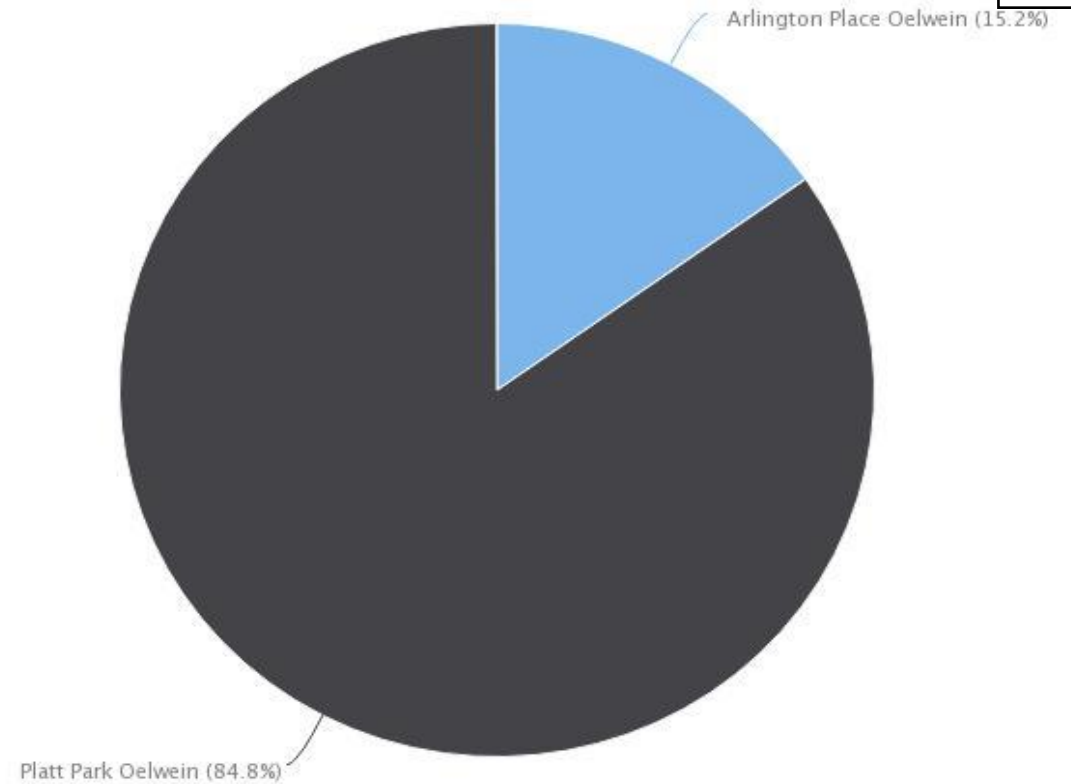
2021-07-01 to 2021-07-31



Site Name	Daily Average
Arlington Place Oelwein	16.5 (3.3%)
Founders (Elkader)	136.3 (27.1%)
Freeport Trail	0 (0.0%)
Gilbertsons (Elgin)	47.9 (9.5%)
MM (Elkader) 2	2.5 (0.5%)
Motor Mill (Elkader)	9.2 (1.8%)
Platt Park Oelwein	91.8 (18.3%)
Pony Hollow (Elkader)	47.1 (9.4%)
Pony Hollow (North)	33.2 (6.6%)
Prairie Farmer Recreational Trail	67 (13.3%)
TRRC (Clermont)	31.4 (6.3%)
TRRC (Elgin-Clermont)	19.7 (3.9%)

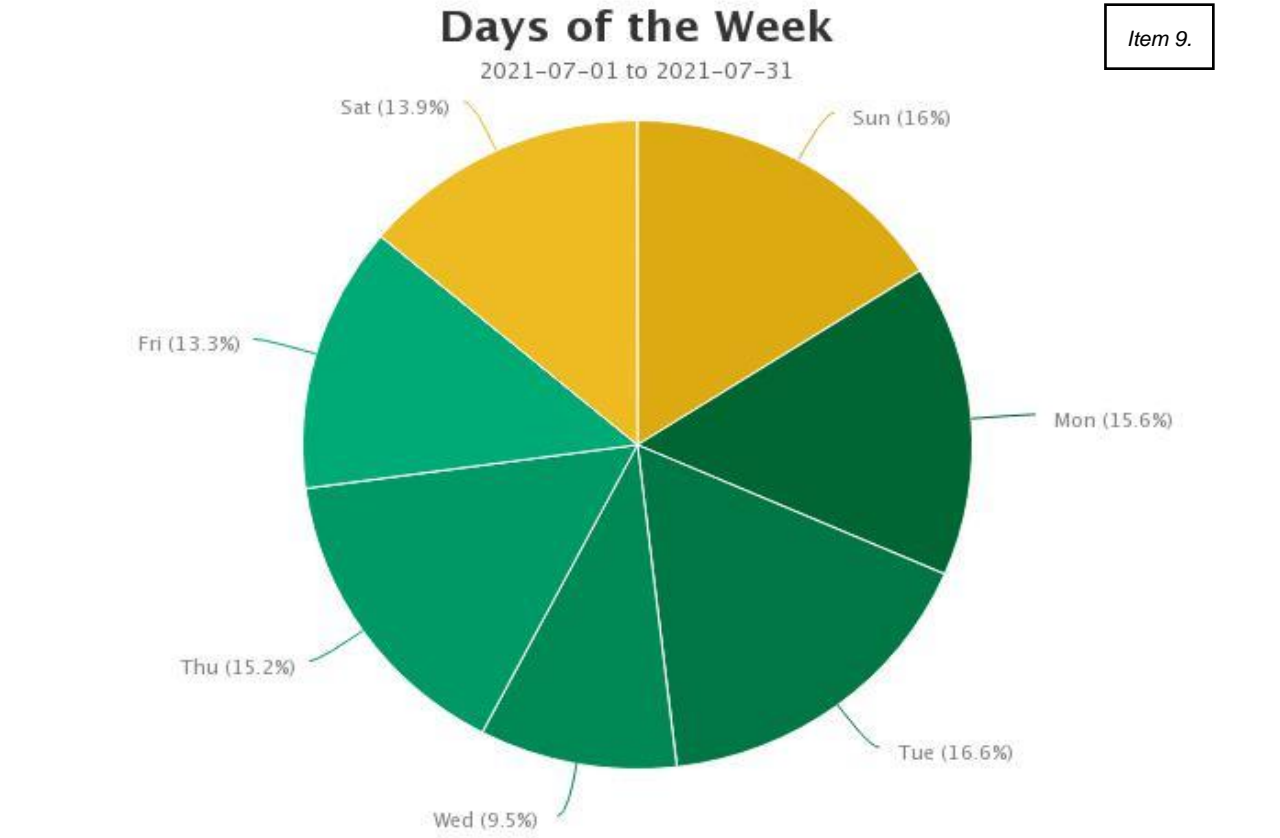
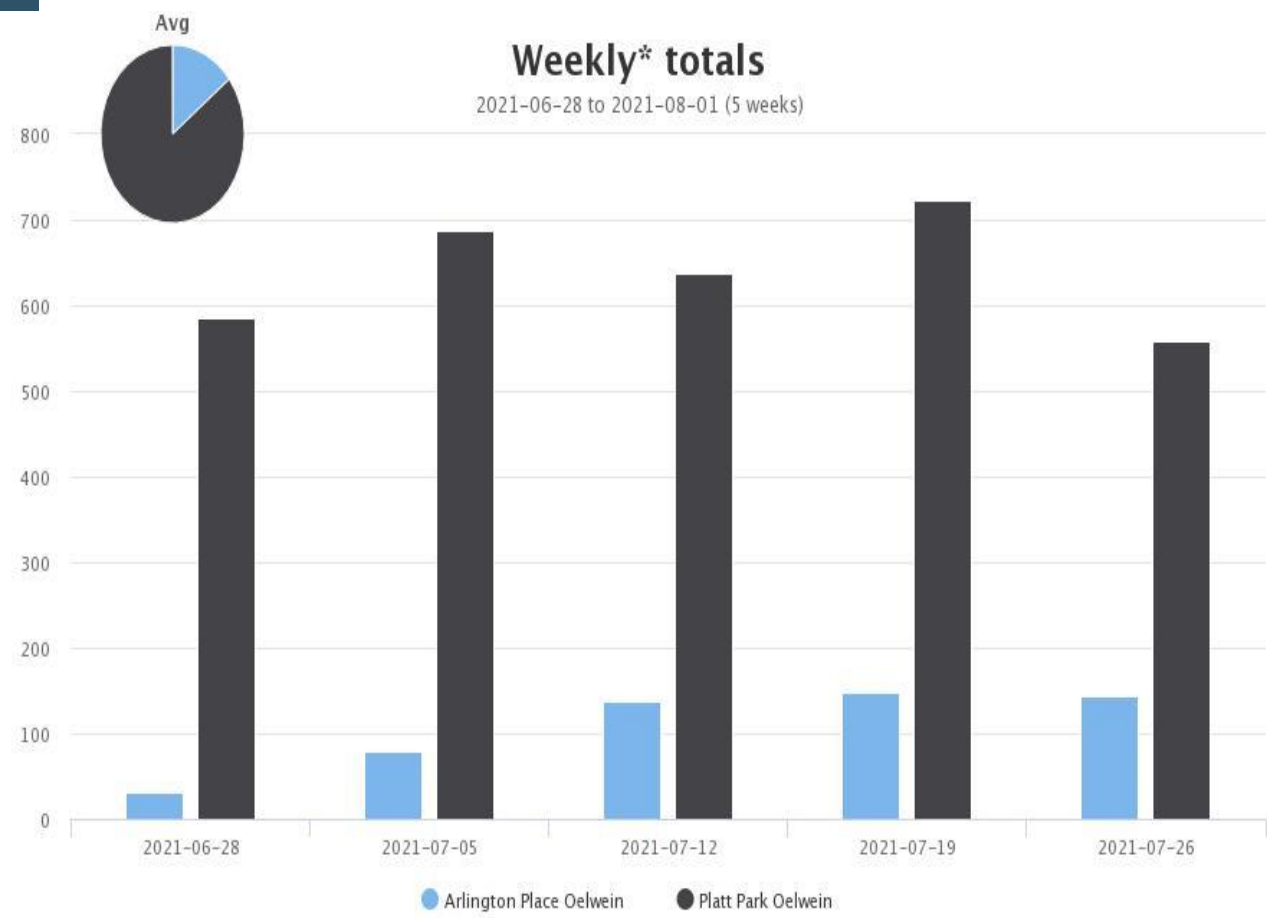
Compare Sites

2021-07-01 to 2021-07-31



Site Name	Daily Average
Arlington Place Oelwein	16.5 (15.2%)
Platt Park Oelwein	91.8 (84.8%)

Item 9.



Site Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Arlington Place Oelwein	16.5	18.3	14	14.5	17	17.6	17.3
Platt Park Oelwein	101.8	108	58.5	101	83.8	88	104.3

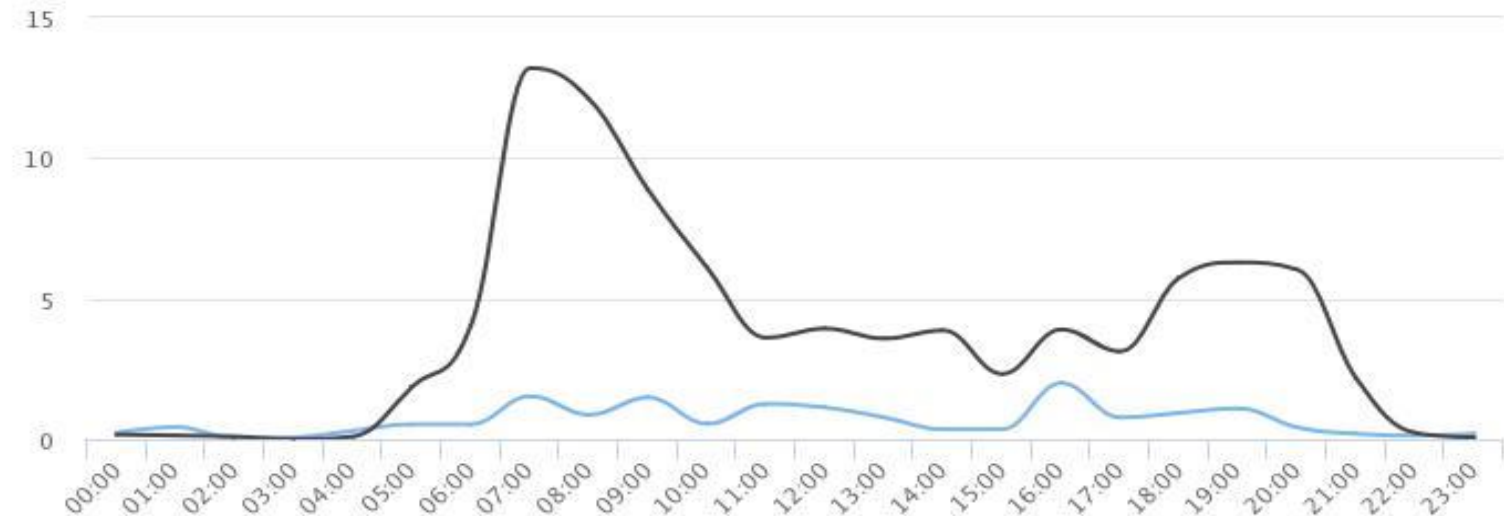
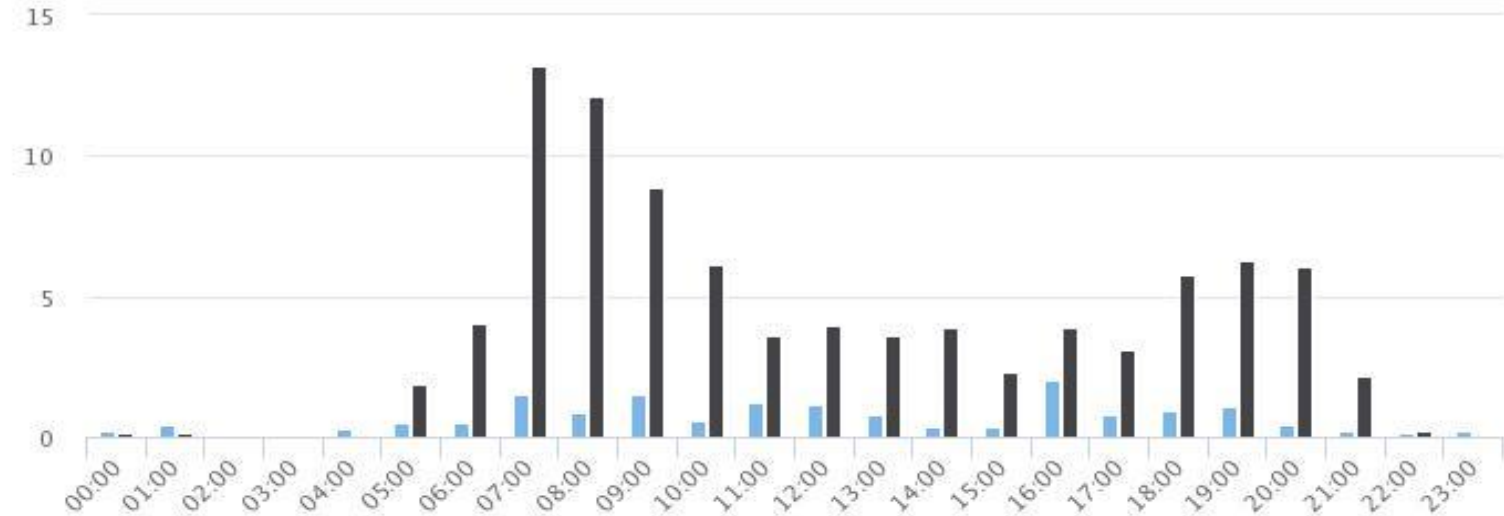
July 2021 Totals			
2021	Arlington Place Oelwein	512	
2022	Platt Park Oelwein	<u>2845</u>	
		3,357	

Hours of the day

2021-07-01 to 2021-07-31

Hourly averages

Item 9.



Site Name	Average	Median	STDV	Min	Max
Arlington Place Oelwein	0.7	0.5	0.5	0.0	2.0
Platt Park Oelwein	4.0	3.6	3.6	0.1	13.2

Urban Trail Proposed Extensions

Item 9.

- Segment 1A/1B \$363,674
 - Connect trail from pool to downtown
- Segment 2 \$327,065 \$352,065 New estimates Adding wall removal/grading
 - Connect downtown to Red Gate Park
- Segment 3 \$112,557 \$129,057 Rail crossing
 - Connect Levin Park to downtown **\$481,122**
- Segment 4 \$420,568
 - Connect 6th Ave trail crossing to 12 St. SW
- Segment 5A/5B \$297,080 / \$471,612
 - Connect 12 St. SW to City Park
- Segment 6 \$4,699
 - Connect 6th Ave. SW to Platt Park
- Segment 7 \$35,762
 - Connect Platt Park with Condos
- Segment 8 \$2,631
 - Connect trails either end of Hillside Dr.



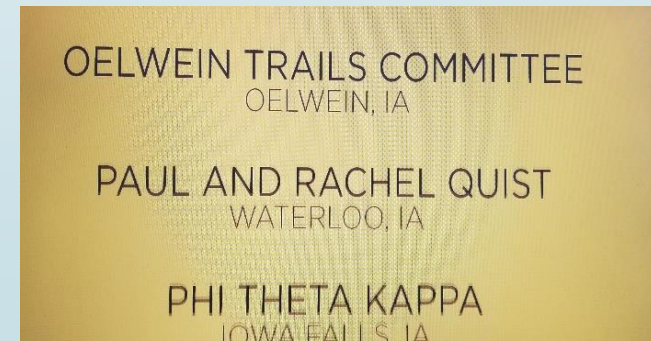
Urban Trail Budget

Item 9.

Year	Phase	City of Oelwein	Grant / Others	Charitable Foundation	Business and Private Friends of the Trails	Description	Total Project Cost
2021	1	Bond \$250,000	*	\$250,000	\$60,000	Segment 1, 6, & 8 City Hall to Pool 7 th St. SW to SE Hillside East	\$371,004
2022	2		*	\$250,000	\$60,000	Segment 2, 3 Viaduct to Red Gate Park Levin Park to Downtown	\$481,122
2023	3	Bond \$250,000	*	\$250,000	\$60,000	Segments 5 City Park to 10 th Street SE	\$471,612
2024				\$250,000	\$60,000		
2025	4		*	\$175,000		Segment 4 Levin Park to 10 th Street SE	\$420,568
Total		\$447,000	*	\$1,175,000	\$240,000		\$1,744,306

The Crew

Item 9.



Acknowledgements

Item 9.

- Brett DeVore Mayor
- Dylan Mulfinger City Administrator

City Council

- Matt Weber 1st Ward
- Warren Fisk 2nd Ward
- Lynda Payne 3rd Ward
- Renee Cantrell 4th Ward
- Tom Stewart At Large
- Karen Seeders At Large

Park and Recreation Board

Renee Cantrell Liaison
Dr. Tim Gearhart
Connie Jorgensen
Mike Meska
Dan Stasi
Jared Stewart
Ashland Taylor

Park Superintendent

Joshua Johnson MA

Trail Committee

Todd Bradley Liaison
Sue Crandall
Carrie Gearhart
Sandie Graf
Sarah Scheel
Marcia Woodraska
Wayne Saur

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION – CENTRAL REGION

5-YEAR Item 10.

(Attach additional sheets if necessary)

Airport Name, LOCID, City, State:	Oelwein Municipal Airport OLZ Oelwein, Iowa		
Prepared By:	Dylan Mulfinger	Sponsor Email:	Click here to enter text.
Date Prepared:	11/18/2020	Sponsor Signature	
Sponsor Phone:	319-283-5440	Printed Name:	Click here to enter text.

FY	Detailed Project/Scope Description	Fund Source	Amount
22	Seal Apron Pavement Surface/Pavement Joints Joint fill and crack repair (4700 sq yds PCI ~74). Design and construction	Federal	\$85000
		State	\$0
		Local	\$9444
		Total	\$94444
Click here to enter text.	Seal Taxiway Pavement Surface/Pavement Joints Joint fill and crack repair connector (900x35 PCI ~90). Design and construction	Federal	\$150000
		State	\$0
		Local	\$16667
		Total	\$166667
Click here to enter text.	Seal Runway Pavement Surface/Pavement Joints Joint fill and crack repair (4000x75 PCI ~90). Design and construction	Federal	\$180000
		State	\$0
		Local	\$20000
		Total	\$200000
Click here to enter text.	Click here to enter text.	Federal	\$Click here to enter text.
		State	\$Click here to enter text.
		Local	\$Click here to enter text.
		Total	\$Click here to enter text.
Click here to enter text.	Click here to enter text.	Federal	\$Click here to enter text.
		State	\$Click here to enter text.
		Local	\$Click here to enter text.
		Total	\$Click here to enter text.

\$150k expiring
\$435,000 AIP share (\$600k available)

PCIs ~89
NEPA = 5-6.4e

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

CIP DATA

Item 10.

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Oelwein Municipal Airport, OLZ, Oelwein, Iowa		
AIP Project Type:	Seal Runway Joints and Cracks		
Local Priority:	2 - High	Federal Share:	\$ 180000
FFY Requested:	2021	State Share:	\$Click here to enter text.
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$20000
		Total Project Cost:	\$ 200000
<p>The runway's Pavement Condition Index (PCI) was last measured in 2018 at 90. The Pavement Manage Program provided by the Iowa DOT recommends routine maintenance such as crack repair and joint/crack filling and sealing to prolong the life of the pavement. This project will clean, repair, fill, and seal joints and cracks in the Runway 13-31 pavement. Minor pavement spalling, panel repairs, and markings will be done as needed.</p> <div style="border: 1px solid red; padding: 10px; margin: 10px 0;"> <p style="color: red;">\$150,000 EXPIRING</p> <p style="color: red;">Do connector and apron, too Sponsor usually slow to respond</p> <p style="color: red;">PCI ~89 NEPA = 5-6.4e</p> </div>			
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	Click here to enter a date.
Printed Name:	Click here to enter text.	Title:	Click here to enter text.
Phone Number:	Click here to enter text.	Email:	Click here to enter text.

CIP DATA SHEET INSTRUCTIONS

1. The AIP project types are those in FAA Order 5100.38, AIP Handbook, Appendices D through T, which identifies factors to consider for justification, eligibility, and the required usable unit of work/outcome.
2. Select the desired FFY that you desire the project. (*Example: FY19 is October 1st, 2018, to September 30th, 2019*).
3. Provide the estimate of total cost (engineering, administrative, legal, appraisal costs, etc.) and breakout of federal, state, and local shares. Attach a detailed cost estimate showing unit costs; aggregate in square yards (S.Y.), concrete paving in square yards (S.Y.) and asphaltic paving in tons. Separate the costs for land acquired in fee and land acquired in easement. NOTE: Cost estimates cannot include an amount for contingencies.
4. Provide a detailed scope of the project and justification. Attach a sketch that clearly identifies the scope of the project. This information is required to determine if the project has been properly planned and is ready for funding assistance. Failure to provide and/or verify this information in this section will result in follow-up correspondence and revisions to the Data Sheet.
 - Justification - Describe the need, objectives, method of accomplishment, and the benefit expected to be obtained from the assistance. For some projects, the FAA must determine if a project is justified based on the applicable critical aircraft for the project. Reference paragraph 3-12 in FAA Order 5100.38, AIP Handbook, and Advisory Circular (AC) 150/5000-17, Critical Aircraft and Regular Use Determination.
 - Is the proposed development project on your approved Airport Layout Plan (ALP)? Proposed projects, with the exception of planning and equipment acquisition, are to be shown on the approved Airport Layout Plan (ALP).
 - All AIP funded projects must have a NEPA (environmental) determination from the FAA before a project can commence. If you have received a determination, please identify. If not, please continue working with your State Airport Planner and our Environmental Specialist.
 - Proposed pavements projects:
 - Identify most recent PCI score and date. If more than one type of pavement segment (runway, taxiway, apron) is part of the project, identify the PCI score and date of each pavement segment.
 - Include existing and proposed dimensioning (length, width, square footage, square yards, etc.).
 - Apron expansion/reconstruction - Include calculations based on Appendix 5 of AC 150/5300-13, Airport Design, showing justification for the size of apron needed. Central Region has prepared an apron sizing worksheet to assist with sizing aprons. Please request this worksheet from your State Airport Planner to complete and attach to your Data Sheet.
 - Verification of clear approach and departure surfaces in accordance with AC 150/5300-13, Airport Design, and FAA Order 8260.3, The United States Standard for Terminal Instruments Procedures (TERPS). If these surfaces are not clear, you will need to coordinate with your State Airport Planner to begin the planning process to mitigate obstacles. The sponsor must demonstrate that a plan has been developed before a grant can be issued.
 - Will the proposed project impact a FAA owned facility/equipment? If so, please identify the equipment. A FAA reimbursable agreement with the Air Traffic Organization (ATO), Central Service Area, NAS Planning and Integration Office will be required as part of the proposed project.
 - Proposed snow removal equipment (SRE) acquisition – Include an inventory of the airport's existing airport SRE and sizing calculations based on AC 150/5200-30, Airport Winter Safety and Operations, and AC 150/5220-20, Airport Snow and Ice Control Equipment. Central Region has prepared a SRE inventory and sizing worksheet to assist with these calculations. Please request this worksheet from your State Airport Planner to complete and attach to the Data Sheet.
 - Verify that the useful life of a facility, equipment, or pavement being rehabilitated, reconstructed, or replaced has been met (or prior to) grant issuance. Reference paragraph 3-13 and Table 3-8 in FAA Order 5100.38, AIP Handbook.
 - If the proposed project will involve the disposal of AIP funded equipment, reference the criteria for that effort in Table 5-39 of FAA Order 5100.38, AIP Handbook.
 - Revenue producing projects (fuel systems, hangars) - At minimum, provide the date of the submitted statement/letter that demonstrates all airside needs have been met, that runway approach/departure surfaces are clear of obstructions, and that any airside need within the next three years will be accommodated through local or nonprimary entitlement funds.
 - The sponsor must own all land upon which AIP funds will be expended for development. If the sponsor does not control the land (i.e. fee simple or easement) the project cannot commence. Verify that your required Exhibit 'A' Property Map reflects current conditions.

PARTIAL PAY ESTIMATE NUMBER FOUR
SEGMENT 1 TRAIL IMPROVEMENTS, OELWEIN, IOWA
PROJECT NUMBER 19-1124

Name of Contractor: Bacon Concrete, LLC PO Box 188, Postville, IA 52					Name of Owner: City of Oelwein 20 2nd Avenue SW, Oelwein, IA 50662				
Date of Completion:				Amount of Contract:			Dates of Estimate:		
Original: September 3, 2021 Revised:				Original: \$ 363,674.01 Revised: \$ 363,780.35			From: June 27, 2021 Through: July 31, 2021		
Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
		BID ITEMS - DIVISION 1							
1.1	2010-C	CLEARING AND GRUBBING	1	LS	\$ 1,200.00		\$ -	1	\$ 1,200.00
2.1	2010-E	EXCAVATION, CLASS 10	94	CY	\$ 9.75		\$ -	94	\$ 916.50
3.1	2010-I	SUBBASE, MODIFIED, 4" THICK	589	SY	\$ 3.75		\$ -	589	\$ 2,208.75
4.1	4040-A	SUBDRAIN, HDPE, 4" DIA	75	LF	\$ 11.75		\$ -	75	\$ 881.25
5.1	5010-E-1	WATER SERVICE PIPE, 3/4" COPPER	30	LF	\$ 31.00		\$ -	30	\$ 930.00
6.1	5010-999-A	INSTALLATION OF DRINKING FOUNTAIN	1	EA	\$ 500.00		\$ -		\$ -
7.1	7010-A	PAVEMENT, PCC, 6" THICK	20	SY	\$ 58.00	20	\$ 1,160.00	20	\$ 1,160.00
8.1	7010-E	CURB AND GUTTER, PCC, 30" WIDE, 6" THICK	25	LF	\$ 31.00		\$ -	25	\$ 775.00
9.1	7030-A	REMOVAL OF SIDEWALK	333	SY	\$ 6.75		\$ -	333	\$ 2,247.75
10.1	7030-B	REMOVAL OF CURB	25	LF	\$ 12.00		\$ -	25	\$ 300.00
11.1	7030-C	SHARED USE PATH, PCC, 5" THICK, 8' WIDE	473	SY	\$ 41.00		\$ -		\$ -
12.1	7030-C	SHARED USE PATH, PCC, 6" THICK, REINFORCED, 8' WIDE	59	SY	\$ 53.00		\$ -		\$ -
13.1	7030-G	DETECTABLE WARNING	16	SF	\$ 52.00		\$ -		\$ -
14.1	7030-999-A	BRIDGE ABUTMENT CONNECTION	1	LS	\$ 700.00		\$ -	1	\$ 700.00
15.1	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 500.00	0.1	\$ 50.00	0.5	\$ 250.00
16.1	8040-B	REMOVE AND REINSTALL SIGN PER PLAN	1	EA	\$ 300.00		\$ -		\$ -
17.1	8040-C	STEEL BREAKAWAY SIGN POSTS	36	LF	\$ 13.00		\$ -		\$ -
18.1	8040-D	SIGNS, SHEET ALUMINUM	8.11	SF	\$ 27.00		\$ -		\$ -
19.1	8040-E	SIGN, INSTALL	3	EA	\$ 40.00		\$ -		\$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20.1	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.3	AC	\$ 5,000.00		\$ -		\$ -
21.1*	9040-J	RIP RAP, CLASS E	133.74	TON	\$ 26.00		\$ -	133.74	\$ 3,477.24
22.1	9040-R	TURF REINFORCEMENT MATS, TYPE 3	1.5	SQ	\$ 300.00		\$ -		\$ -
23.1	9072-A	COMBINED CONCRETE SIDEWALK AND RETAINING WALL, 6" THICK, REINFORCED	4	CY	\$ 595.00	3	\$ 1,785.00	3	\$ 1,785.00
24.1	11,010-A	CONSTRUCTION SURVEY	1	LS	\$ 2,400.00		\$ -	1	\$ 2,400.00
25.1	11,020-A	MOBILIZATION	1	LS	\$ 3,500.00		\$ -	1	\$ 3,500.00
							\$ -		\$ -
							\$ -		\$ -
		BID ITEMS - DIVISION 2					\$ -		\$ -
1.2	2010-C	CLEARING AND GRUBBING	1	LS	\$ 5,500.00		\$ -	1	\$ 5,500.00
2.2	2010-E	EXCAVATION, CLASS 10	2446	CY	\$ 8.75		\$ -	2446	\$ 21,402.50
3.2	2010-F	CORE OUT EXCAVATION	150	CY	\$ 8.75		\$ -	112	\$ 980.00
4.2	2010-I	SUBBASE, MODIFIED, 4" THICK	72	SY	\$ 3.65		\$ -		\$ -
5.2	2010-I	SUBBASE, MODIFIED, 6" THICK	4669	SY	\$ 5.45		\$ -	4669	\$ 25,446.05
6.2	2010-J-2-c	REMOVAL OF KNOWN PIPE CULVERT	40	LF	\$ 22.00		\$ -	40	\$ 880.00
7.2	2010-M	STABILIZATION MATERIAL	300	TON	\$ 18.00		\$ -	218	\$ 3,924.00
8.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 12" DIA.	106	LF	\$ 42.00		\$ -	106	\$ 4,452.00
9.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 15" DIA.	66	LF	\$ 48.00		\$ -	66	\$ 3,168.00
10.2	4030-A-1	PIPE CULVERT, TRENCHED, RCAP, 42" DIA. EQUIVALENT	24	LF	\$ 150.00		\$ -	24	\$ 3,600.00
11.2	4030-B	PIPE APRON, RCP, 12" DIA.	6	EA	\$ 550.00		\$ -	6	\$ 3,300.00
12.2	4030-B	PIPE APRON, RCP, 15" DIA.	2	EA	\$ 610.00		\$ -	2	\$ 1,220.00
13.2	4030-B	PIPE APRON, RCAP, 42" DIA. EQUIVALENT	2	EA	\$ 1,700.00		\$ -	2	\$ 3,400.00
14.2	4030-C	FOOTINGS FOR CONCRETE PIPE APRONS (42" EQUIV. RCAP)	2	EA	\$ 1,500.00		\$ -	2	\$ 3,000.00
15.2	7030-A	REMOVAL OF SIDEWALK	16	SY	\$ 8.00		\$ -		\$ -
16.2	7030-C	SHARED USE PATH, PCC, 5" THICK. 8' WIDE	3136	SY	\$ 41.00	1617	\$ 66,297.00	1617	\$ 66,297.00
17.2	7030-C	SHARED USE PATH, PCC, 6" THICK. 8' WIDE, REINFORCED	89	SY	\$ 53.00	89	\$ 4,717.00	89	\$ 4,717.00
18.2	7030-C	SHARED USE PATH, PCC, 7" THICK. 8' WIDE, REINFORCED	185	SY	\$ 62.00		\$ -		\$ -
19.2	7030-C	SHARED USE PATH, PCC, 8" THICK. 8' WIDE, REINFORCED	272	SY	\$ 69.00	150	\$ 10,350.00	150	\$ 10,350.00

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20.2	7030-E-0	SIDEWALK, PCC, 5" THICK	61	SY	\$ 43.00		\$ -		\$ -
21.2	7030-G	DETECTABLE WARNING	62	SF	\$ 52.00	16	\$ 832.00	16	\$ 832.00
22.2	7030-H-2	DRIVEWAY, GRANULAR	38	TON	\$ 17.00		\$ -		\$ -
23.2	7040-H-0	PAVEMENT REMOVAL	31	SY	\$ 8.00		\$ -		\$ -
24.2	7040-O-0	PATCHES, SURFACE, CRUSHED STONE	43	TON	\$ 19.00		\$ -	30	\$ 570.00
25.2	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 1,850.00		\$ -	0.5	\$ 925.00
26.2	8040-B	REMOVE AND REINSTALL SIGN PER PLAN	4	EA	\$ 300.00		\$ -		\$ -
27.2	8040-C	STEEL BREAKAWAY SIGN POSTS	350	LF	\$ 11.00		\$ -		\$ -
28.2	8040-D	SIGNS, SHEET ALUMINUM	78.22	SF	\$ 27.00		\$ -		\$ -
29.2	8040-E	SIGN, INSTALL	30	EA	\$ 40.00		\$ -		\$ -
30.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 1 PERMANENT LAWN MIX)	1.75	AC	\$ 5,000.00		\$ -		\$ -
31.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 4 URBAN TEMPORARY EROSION CONTROL MIXTURE)	1.75	AC	\$ 5,000.00		\$ -		\$ -
32.2*	9040-J	RIP RAP, CLASS E	35.17	TON	\$ 26.00		\$ -	35.17	\$ 914.42
33.2	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	100	LF	\$ 4.50		\$ -		\$ -
34.2	9040-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	100	LF	\$ 1.75		\$ -		\$ -
35.2	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	100	LF	\$ 2.25		\$ -		\$ -
36.2	9040-O-1	STABILIZED CONSTRUCTION ENTRANCE	175	SY	\$ 7.00		\$ -		\$ -
37.2	9060-E	REMOVAL OF FENCE	155	LF	\$ 4.00		\$ -	155	\$ 620.00
38.2	9999-A	CHURCH SIGN RELOCATION	1	LS	\$ 2,200.00		\$ -	1	\$ 2,200.00
39.2	11,010-A	CONSTRUCTION SURVEY	1	LS	\$ 11,000.00		\$ -	1	\$ 11,000.00
40.2	11,020-A	MOBILIZATION	1	LS	\$ 15,000.00		\$ -	1	\$ 15,000.00
		TOTAL BID ITEMS					\$ 85,191.00		\$ 216,429.46

* Modified by Contract Change Order

PARTIAL PAY ESTIMATE NUMBER FOUR
SEGMENT 1 TRAIL IMPROVEMENTS, OELWEIN, IOWA
PROJECT NUMBER 19-1124

This Period		Retainer 5.00%	Total to Date
\$	85,191.00	Amount Earned	\$ 216,429.46
\$	4,259.55	Amount Retained	\$ 10,821.47
XXXXXXXXXXXXXXXXXXXX		Previous Payments	\$ 30,121.65
\$	80,931.45	Amount Due	\$ 175,486.34

Estimated Percent of Job Completed

59.49%

Is Contractor's Construction Progress on Schedule?

Yes

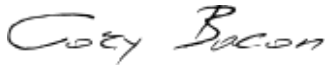
Submitted By:

Bacon Concrete, LLC

Approved By:

City of Oelwein, Iowa

By:



Date: 08/06/2021

Cory Bacon, President

By:

Date:

Brett DeVore, Mayor

Recommended By:

Fehr Graham

By:

Date:

Dylan Mulfinger, City Administrator

By:



Date: 08/06/2021

Jon Biederman, Project Engineer

PARTIAL PAY ESTIMATE NUMBER FIVE
SEGMENT 1 TRAIL IMPROVEMENTS, OELWEIN, IOWA
PROJECT NUMBER 19-1124

Name of Contractor: Bacon Concrete, LLC 370 N Bancroft Street / PO Box 188 Postville, Iowa 52162					Name of Owner: City of Oelwein 202 2nd Avenue SW Oelwein, Iowa 50662				
Date of Completion:				Amount of Contract:			Dates of Estimate:		
Original: September 3, 2021 Revised:				Original: \$363,674.01 Revised: \$363,771.55 Through CCO 2			From: August 1, 2021 Through: August 31, 2021		
Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
		BID ITEMS - DIVISION 1							
1.1	2010-C	CLEARING AND GRUBBING	1	LS	\$ 1,200.00		\$ -	1	\$ 1,200.00
2.1	2010-E	EXCAVATION, CLASS 10	94	CY	\$ 9.75		\$ -	94	\$ 916.50
3.1	2010-I	SUBBASE, MODIFIED, 4" THICK	589	SY	\$ 3.75		\$ -	589	\$ 2,208.75
4.1	4040-A	SUBDRAIN, HDPE, 4" DIA	75	LF	\$ 11.75		\$ -	75	\$ 881.25
5.1	5010-E-1	WATER SERVICE PIPE, 3/4" COPPER	30	LF	\$ 31.00		\$ -	30	\$ 930.00
6.1	5010-999-A	INSTALLATION OF DRINKING FOUNTAIN	1	EA	\$ 500.00	1	\$ 500.00	1	\$ 500.00
7.1	7010-A	PAVEMENT, PCC, 6" THICK	20	SY	\$ 58.00		\$ -	20	\$ 1,160.00
8.1	7010-E	CURB AND GUTTER, PCC, 30" WIDE, 6" THICK	25	LF	\$ 31.00		\$ -	25	\$ 775.00
9.1	7030-A	REMOVAL OF SIDEWALK	333	SY	\$ 6.75		\$ -	333	\$ 2,247.75
10.1	7030-B	REMOVAL OF CURB	25	LF	\$ 12.00		\$ -	25	\$ 300.00
11.1	7030-C	SHARED USE PATH, PCC, 5" THICK, 8' WIDE	473	SY	\$ 41.00		\$ -	473	\$ 19,393.00
12.1	7030-C	SHARED USE PATH, PCC, 6" THICK, REINFORCED, 8' WIDE	59	SY	\$ 53.00		\$ -	59	\$ 3,127.00
13.1	7030-G	DETECTABLE WARNING	16	SF	\$ 52.00		\$ -	16	\$ 832.00
14.1	7030-999-A	BRIDGE ABUTMENT CONNECTION	1	LS	\$ 700.00		\$ -	1	\$ 700.00
15.1	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 500.00	0.1	\$ 50.00	1	\$ 500.00
16.1	8040-B	REMOVE AND REINSTALL SIGN PER PLAN	1	EA	\$ 300.00		\$ -		\$ -
17.1	8040-C	STEEL BREAKAWAY SIGN POSTS	36	LF	\$ 13.00		\$ -		\$ -
18.1	8040-D	SIGNS, SHEET ALUMINUM	8.11	SF	\$ 27.00		\$ -		\$ -
19.1	8040-E	SIGN, INSTALL	3	EA	\$ 40.00		\$ -		\$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20.1	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.3	AC	\$ 5,000.00		\$ -		\$ -
21.1*	9040-J	RIP RAP, CLASS E	137.83	TON	\$ 26.00		\$ -	133.74	\$ 3,477.24
22.1	9040-R	TURF REINFORCEMENT MATS, TYPE 3	1.5	SQ	\$ 300.00		\$ -		\$ -
23.1	9072-A	COMBINED CONCRETE SIDEWALK AND RETAINING WALL, 6" THICK, REINFORCED	4	CY	\$ 595.00		\$ -	4	\$ 2,380.00
24.1	11,010-A	CONSTRUCTION SURVEY	1	LS	\$ 2,400.00		\$ -	1	\$ 2,400.00
25.1	11,020-A	MOBILIZATION	1	LS	\$ 3,500.00		\$ -	1	\$ 3,500.00
							\$ -		\$ -
							\$ -		\$ -
		BID ITEMS - DIVISION 2					\$ -		\$ -
1.2	2010-C	CLEARING AND GRUBBING	1	LS	\$ 5,500.00		\$ -	1	\$ 5,500.00
2.2	2010-E	EXCAVATION, CLASS 10	2446	CY	\$ 8.75		\$ -	2446	\$ 21,402.50
3.2	2010-F	CORE OUT EXCAVATION	150	CY	\$ 8.75		\$ -	112	\$ 980.00
4.2	2010-I	SUBBASE, MODIFIED, 4" THICK	72	SY	\$ 3.65	72	\$ 262.80	72	\$ 262.80
5.2	2010-I	SUBBASE, MODIFIED, 6" THICK	4669	SY	\$ 5.45		\$ -	4669	\$ 25,446.05
6.2	2010-J-2-c	REMOVAL OF KNOWN PIPE CULVERT	40	LF	\$ 22.00		\$ -	40	\$ 880.00
7.2*	2010-M	STABILIZATION MATERIAL	218	TON	\$ 18.00		\$ -	218	\$ 3,924.00
8.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 12" DIA.	106	LF	\$ 42.00		\$ -	106	\$ 4,452.00
9.2	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 15" DIA.	66	LF	\$ 48.00		\$ -	66	\$ 3,168.00
10.2	4030-A-1	PIPE CULVERT, TRENCHED, RCAP, 42" DIA. EQUIVALENT	24	LF	\$ 150.00		\$ -	24	\$ 3,600.00
11.2	4030-B	PIPE APRON, RCP, 12" DIA.	6	EA	\$ 550.00		\$ -	6	\$ 3,300.00
12.2	4030-B	PIPE APRON, RCP, 15" DIA.	2	EA	\$ 610.00		\$ -	2	\$ 1,220.00
13.2	4030-B	PIPE APRON, RCAP, 42" DIA. EQUIVALENT	2	EA	\$ 1,700.00		\$ -	2	\$ 3,400.00
14.2	4030-C	FOOTINGS FOR CONCRETE PIPE APRONS (42" EQUIV. RCAP)	2	EA	\$ 1,500.00		\$ -	2	\$ 3,000.00
15.2	7030-A	REMOVAL OF SIDEWALK	16	SY	\$ 8.00	16	\$ 128.00	16	\$ 128.00
16.2*	7030-C	SHARED USE PATH, PCC, 5" THICK. 8' WIDE	3083.6	SY	\$ 41.00	1466.6	\$ 60,130.60	3083.6	\$ 126,427.60
17.2	7030-C	SHARED USE PATH, PCC, 6" THICK. 8' WIDE, REINFORCED	89	SY	\$ 53.00		\$ -	89	\$ 4,717.00
18.2	7030-C	SHARED USE PATH, PCC, 7" THICK. 8' WIDE, REINFORCED	185	SY	\$ 62.00	185	\$ 11,470.00	185	\$ 11,470.00
19.2*	7030-C	SHARED USE PATH, PCC, 8" THICK. 8' WIDE, REINFORCED	324.4	SY	\$ 69.00	174.4	\$ 12,033.60	324.4	\$ 22,383.60

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
20.2	7030-E-0	SIDEWALK, PCC, 5" THICK	61	SY	\$ 43.00	61	\$ 2,623.00	61	\$ 2,623.00
21.2	7030-G	DETECTABLE WARNING	62	SF	\$ 52.00	26	\$ 1,352.00	42	\$ 2,184.00
22.2	7030-H-2	DRIVEWAY, GRANULAR	38	TON	\$ 17.00	38	\$ 646.00	38	\$ 646.00
23.2	7040-H-0	PAVEMENT REMOVAL	31	SY	\$ 8.00	31	\$ 248.00	31	\$ 248.00
24.2	7040-O-0	PATCHES, SURFACE, CRUSHED STONE	43	TON	\$ 19.00		\$ -	30	\$ 570.00
25.2	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 1,850.00	0.4	\$ 740.00	0.9	\$ 1,665.00
26.2	8040-B	REMOVE AND REINSTALL SIGN PER PLAN	4	EA	\$ 300.00		\$ -		\$ -
27.2	8040-C	STEEL BREAKAWAY SIGN POSTS	350	LF	\$ 11.00		\$ -		\$ -
28.2	8040-D	SIGNS, SHEET ALUMINUM	78.22	SF	\$ 27.00		\$ -		\$ -
29.2	8040-E	SIGN, INSTALL	30	EA	\$ 40.00		\$ -		\$ -
30.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 1 PERMANENT LAWN MIX)	1.75	AC	\$ 5,000.00		\$ -		\$ -
31.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 4 URBAN TEMPORARY EROSION CONTROL MIXTURE)	1.75	AC	\$ 5,000.00		\$ -		\$ -
32.2*	9040-J	RIP RAP, CLASS E	39.26	TON	\$ 26.00	4.09	\$ 106.34	39.26	\$ 1,020.76
33.2	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	100	LF	\$ 4.50		\$ -		\$ -
34.2	9040-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	100	LF	\$ 1.75		\$ -		\$ -
35.2	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	100	LF	\$ 2.25		\$ -		\$ -
36.2	9040-O-1	STABILIZED CONSTRUCTION ENTRANCE	175	SY	\$ 7.00		\$ -		\$ -
37.2	9060-E	REMOVAL OF FENCE	155	LF	\$ 4.00		\$ -	155	\$ 620.00
38.2	9999-A	CHURCH SIGN RELOCATION	1	LS	\$ 2,200.00		\$ -	1	\$ 2,200.00
39.2	11,010-A	CONSTRUCTION SURVEY	1	LS	\$ 11,000.00		\$ -	1	\$ 11,000.00
40.2	11,020-A	MOBILIZATION	1	LS	\$ 15,000.00		\$ -	1	\$ 15,000.00
		TOTAL BID ITEMS					\$ 90,290.34		\$ 330,866.80

* Modified by Contract Change Order

PARTIAL PAY ESTIMATE NUMBER FIVE
SEGMENT 1 TRAIL IMPROVEMENTS, OELWEIN, IOWA
PROJECT NUMBER 19-1124

This Period		Retainer 5.00%	Total to Date
\$	90,290.34	Amount Earned	\$ 330,866.80
\$	4,514.52	Amount Retained	\$ 16,543.34
XXXXXXXXXXXXXXXXXXXX		Previous Payments	\$ 228,547.64
\$	85,775.82	Amount Due	\$ 85,775.82

Estimated Percent of Job Completed

90.95%

Is Contractor's Construction Progress on Schedule?

Yes

Submitted By:

Bacon Concrete, LLC

By: Cory Bacon Date: 09/09/2021
Cory Bacon, President

Approved By:

City of Oelwein, Iowa

By: _____ Date: _____
Brett DeVore, Mayor

Recommended By:

Fehr Graham

By: Jon Biederman Date: 09/09/2021
Jon Biederman, PE, LSI, Project Engineer

By: _____ Date: _____
Dylan Mulfinger, City Administrator

Williams Center for the Arts

Douglas McFarlane, Director
P.O. Box 636
Oelwein, Iowa 50662
Office: 319-283-6616
Cell: 563-663-2220
dmcfarlane@oelwein.k12.ia.us



August 29, 2021

Dylan Mulfinger,
City of Oelwein Administrator
20 - 2nd Avenue SW
Oelwein, IA

Dear Dylan

Enclosed is an application for the City of Oelwein Hotel/Motel Tax for the months of October, November, and December, 2021

We appreciate the support that the City Council has provided to us.

Sincerely,

A handwritten signature in black ink that reads "Douglas E. McFarlane". The signature is written in a cursive, flowing style.

Douglas E. McFarlane,
Director - Williams Center for the Arts

**CITY OF OELWEIN
HOTEL AND MOTEL TAX FUNDING APPLICATION
(TOURISM, COMMUNITY CULTURE AND EDUCATION,
AND COMMUNITY RECREATION AND EVENTS)**

Application Deadlines

September 1 – December 1

March 1 – June 1

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

Organization Name: Williams Center for the Arts
(Williams Center, INC.)

Contact Name: Douglas E. McFarlane, Executive Director

Mailing Address: P. O. Box 636

City, State, and Zip: Oelwein, IA 50662-0636

Phone: 319-283-6616 **FAX:** 319-283-4497

Email Address: dmcfarlane@oelwein.k12.ia.us

Total Project Cost: \$14,500

Amount requested from the Hotel/Motel Tax Funds is \$1500.

Please indicate which category you are applying for funds:

- ☐ Primary
- ☒ Community Culture and Education
- ☒ Community Recreation and Events
- ☐ New and Emerging Organization and Events

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

Applicant:

By Douglas E. McFarlane August 29, 2021

Douglas E. McFarlane

(Printed name)

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

Project Identification:

1. What is the title of your project?

SIMPLY QUEEN

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

The Center has reopened for the presentation of shows for the 2021-2022 season. The funds requested are for the Simply Queen concert. This concert is slated for October 9, 2021. Expenses for this concert include the artist's fee, lighting, sound, salaries, payments to Oelwein Community School District toward utilities and custodial services, printing, advertising, meals and housing.

The closure of the Center due to the Covid 19 pandemic resulted in the Williams Center for the Arts canceling the remainder of the 2019-2020 and the entire 2020-2021 concert seasons. The loss of revenue for this period of time was over \$100,000. Funding sources such as ticket sales and sponsorships dried up. The Center opened up for professional artist's concerts on August 28, 2021. It is anticipated that the Center will continue to need assistance from the City of Oelwein Hotel/Motel Tax.

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

The Williams Center for the Arts has been one of the top destinations of choice for the arts in the five county areas of

northeast Iowa, consisting of Fayette, Allamakee, Clayton Winneshiek, and Buchanan Counties. Almost 1/3 of our audiences have come from communities other than Oelwein. We have had concert attendees from over 40 area communities, including patrons from include: Spencer, IA, Des Moines, IA, Minneapolis, MN, Rochester, MN, Galena, IL, Dubuque, IA, as well as the Oelwein area. People coming to Oelwein for programs at the Williams Center for the Arts not only come to the programs but also spend money with our local businesses such as eating establishments, convenience stores and motel/hotels.

During a normal concert year, the Williams Center for the Arts has spent almost \$10,000 in hotel costs at the Oelwein Cornerstone Inn and Suites. This is not a normal year.

The projected budget for Simply Queen can be found at the end of this grant application.

Project Evaluation:

A. Targeted Population

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

a. Number of guests.

In prior years the number of guests generated by this project was over 100 persons. This includes the performers as well as members of the audience needing housing.

b. How will hotel/motel guests be tracked?

We ask for information from the Super 8 Hotel, the Parkview Motel and the Cornerstone Inn and Suites as to the number of rooms used and how many guests were housed in those rooms per evening.

2.) Number of adults this project will reach.

The number of adults this project will reach is 2,300 adults. This included providing residents with special needs the opportunity to attend the events at the center at a reduced price.

In past years the following groups with special needs have been patrons of The Williams Center for the Arts include: Mercy One Living Plus, the two Alternative Living Homes in Oelwein, Full Circle Services, Grandview Nursing Home, Oelwein Care Nursing Home, Quality Choices and the ABCM facilities in Independence, IA.

Because of Covid 19 and the Delta Variant not all of these entities will be able to return this concert season. At present we have clients of the Rise Alternative Living House, Goodwill and Quality Choices. When Covid 19 and the Delta variant subside, we anticipate a slow return of patrons from Care Facilities.

3.) Number of youth the project will reach.

As has been Center policy that all Oelwein Community School District School students (K-12. are admitted at no charge. The school populations that are entitled to this service is around 1300. We are making a concerted effort for more students at Oelwein High School to attend.

C. Volunteers

1.) Number of volunteers

It is anticipated there will be about 25 volunteers per event.

2.) Number of volunteer hours.

We anticipated volunteers would be contributing 50 or more hours to the reopening process.

D. Attendance of events during the previous year(s)

The total number of visitors to the Williams Center for the Arts will be difficult to forecast. In past years approximately 75,000 persons have attended events at The Williams Center for the Arts. (This has included the Williams Center for the Arts Artist Series, North East Iowa Honor Bands and Honor Choirs, Pre-All State High School Vocal Workshop, Programs and Concerts from the Oelwein Community Schools, Gallagher-Bluedorn children's plays, and various Community usage. We are conservatively projecting 30,000 persons.

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

The Center officials reopened the Artist Series for programming on August 28, 2021.

4. Project Budget:

A. Please provide a project budget and schedule of completion including all expenses. If desired, the project budget may be attached to the application. If exact costs are not known please attach estimates to the application, which should be identified as such.

Cost estimates are Included at the conclusion of this grant request. Date of cost completion is anticipated to be November 1, 2021.

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

Matching funds:

*The Greater Oelwein Charitable Foundation and the Northeast Iowa Charitable Foundation will be involved in providing funding

*We continue to search for grants to assist us in the reopening process.

*The Williams Center for the Arts is hoping for a \$1,500 from this City Hotel/Motel Tax to help finance the Artist Series of the Williams Center for the Arts

C. Is this application “seed money” for a new? Project?

If yes, please explain.

No

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

This application, if approved will enable us to return to and continue normal operations.

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

Yes: X No: _____

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

Amount of Funding: The Williams Center for the Arts has received \$6000 annual divided into four quarters. We are hoping for a \$1,500 grant for this particular event.

Completion Date is: October 9, 2021.

The final report for this grant will be filed soon as all bills have been submitted and paid.

**TOTAL BUDGET FOR FUNDS BEING REQUESTED IN THIS
APPLICATION:**

**Salaries: \$1600
Printing: \$800
Artist Fee: \$8700
Simply Queen Advertising: \$500
Utilities: \$500
Hotel: (2 nights 5 rooms @ night) \$1000
Sound and Lights: \$1200
Meals: \$200**

**Total Projected cost for this grant application:
\$14,500**



Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

August 19, 2021 - 6:30 PM

CALL TO ORDER BY BRYAN AT 6:30 P.M.

ROLL CALL	PRESENT:	Nations, Woodraska, Tuchscherer, Bryan
	ABSENT:	Bagge
	ALSO PRESENT:	Council Liaison Stewart, FBO Tegeler

APPROVAL OF MINUTES

A motion was made by Woodraska, seconded by Tuchscherer to approve the minutes of the June 24, 2021 meeting. All voted aye.

Motion Carried

EXPENSE REVIEW

The reports were reviewed and accepted as presented.

FBO REPORT

Tegeler stated he has not heard anything on the new fuel pumps/card reader system. Bryan said he had spoken with City Administrator Mulfinger who is working with two different suppliers on the system. The fuel tanks will not be replaced.

Young Eagles flying event is this Saturday from 8:00 – noon. 70 participants have pre-registered. Walk-ins are also anticipated.

Tegeler noted he needs to do some small welding repairs on hangars.

There are currently two hangar vacancies. Folsom has vacated his hangar and a new tenant from Postville has arrived. It was reported there was no response to the Barnstormer advertisement.

Crop dusting is 95% complete. No incidents or difficulties occurred during the season.

OLD BUSINESS

The recliner was delivered from Furniture Showcase.

Crack Sealing – Woodraska noted the money for the crack sealing is available for four years. It was noted the project needs completed and the Board would like to see it done next year.

Bagge Arrived at 6:40 P.M.

Bagge stated he had made contact with Conner Carlson. He is no longer interested in giving flying instruction in Oelwein as he has taken another position and will be leaving the area.

SCHEDULE NEXT MEETING DATE

The next meeting was scheduled for September 16, 2021 at 6:30 P.M.

ADJOURNMENT

A motion was made by Nations, seconded by Tuchscherer to adjourn at 640 P.M. All voted aye.

Motion Carried



Dillon Law PC

209 E 1st Street
Sumner, Iowa 50674

City of Oelwein
Attn: Dylan Mulfinger
20 2nd Ave. SW
Oelwein, IA 50662

INVOICE

Invoice # 9153
Date: 09/01/2021
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	07/07/2021	mail recordings for oaks 657a, email to treasurer re tax sale	0.20	\$61.90	\$12.38
Expense	07/15/2021	Reimbursable expenses: Service fee on Latham	1.00	\$90.12	\$90.12
Expense	07/19/2021	Reimbursable expenses: Recording fee for Larson deed	1.00	\$46.00	\$46.00
Service	07/20/2021	review filing in Holden, save, track, adjust spreadsheet	0.20	\$61.90	\$12.38
Service	07/21/2021	draft citation Weiland Development, beacon search, land record search, file review	0.50	\$61.90	\$30.95
Expense	07/22/2021	Reimbursable expenses: Wieland development abatement filing fee	1.00	\$155.00	\$155.00
Service	07/22/2021	data entry file citation, efile instructions, mail for service	0.30	\$61.90	\$18.57
Service	07/22/2021	send out citation for service wieland development, adjust spreadsheet	0.20	\$61.90	\$12.38
Service	07/26/2021	email correspondence with sam, draft citations x2 beacon search, iowa land record search,	1.00	\$61.90	\$61.90
Expense	07/26/2021	Reimbursable expenses: Service fee on Wieland	1.00	\$30.50	\$30.50
Service	07/27/2021	review filing, adjust calendar and spreadsheet	0.10	\$61.90	\$6.19
Service	07/27/2021	horstmeier citation draft, email to pat	0.50	\$61.90	\$30.95
Service	07/28/2021	attention to Hortshimer citation	0.25	\$139.16	\$34.79

Expense	07/28/2021	Reimbursable expenses: filing fee for horstmeier citation	1.00	\$155.00	\$155.00
Service	07/28/2021	horstmeier, file citation, instructions draft directions for service, mail with filings, draft admission	0.50	\$61.90	\$30.95
Service	08/02/2021	send spreadsheet	0.10	\$61.90	\$6.19
Service	08/04/2021	review order, emailt o sam	0.20	\$61.90	\$12.38
Service	08/04/2021	records search on Sams inquiry of fees for 17 5th ave sw	0.30	\$61.90	\$18.57
Service	08/06/2021	facebook screenshots for cox 3 citations and fox 1 citation	1.00	\$61.90	\$61.90
Service	08/06/2021	email to Sam re tax sale	0.20	\$61.90	\$12.38
Expense	08/09/2021	Reimbursable expenses: Service fee on Curtis Horstmeier	1.00	\$111.14	\$111.14
Service	08/09/2021	reminder re rocha	0.10	\$61.90	\$6.19
Service	08/10/2021	email from sam re latham, draft and file motion to dismiss x2	0.20	\$61.90	\$12.38
Service	08/10/2021	Gary Wright citation drafted and sent to pat	0.50	\$61.90	\$30.95
Service	08/11/2021	wright citation- westlaw, iowa land records, beacon search for James Rhea, review probate, adjust petition, email correspondence with pat	0.50	\$61.90	\$30.95
Service	08/16/2021	draft and file continuance for hamilton case	0.20	\$61.90	\$12.38
Service	08/17/2021	review filings save to file, update spreadsheet	0.40	\$61.90	\$24.76
Service	08/18/2021	review filing, adjust calendar and spreadsheet, email to sam with review hearing date	0.20	\$61.90	\$12.38
Service	08/19/2021	23 2nd St NW plan of action.	0.40	\$139.16	\$55.66
Service	08/19/2021	draft letter review iowa code, email correspondence with pat re wilson	0.40	\$61.90	\$24.76
Service	08/19/2021	review christmas property issue	0.30	\$61.90	\$18.57
Service	08/19/2021	request lien search on christmas property	0.10	\$61.90	\$6.19
Service	08/26/2021	Christmas house discussion	0.50	\$139.16	\$69.58
Service	08/26/2021	review and approve resolution on Christmas house	0.25	\$139.16	\$34.79
Expense	08/30/2021	Reimbursable expenses: Lien Search on Christmas Donna	1.00	\$150.00	\$150.00
Service	08/30/2021	adjust notice in Christmas admin removal case, call from Sam	0.40	\$61.90	\$24.76

Total \$1,464.92

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9153	09/01/2021	\$1,464.92	\$0.00	\$1,464.92
Outstanding Balance				\$1,464.92
Total Amount Outstanding				\$1,464.92

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.



Dillon Law PC

209 E 1st Street
Sumner, Iowa 50674

City of Oelwein
Attn: Dylan Mulfinger
20 2nd Ave. SW
Oelwein, IA 50662

CityOelwein

Oelwein City Attorney

INVOICE

Invoice # 9072
Date: 09/01/2021
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	07/02/2021	Phone call from citizen re: building codes; .75 NJL	0.75	\$136.83	\$102.62
Service	07/02/2021	Phone call to Sam re: various building issues; .25 NJL	0.25	\$136.83	\$34.21
Service	07/02/2021	Phone call back to citizen re: building codes: .2 NJL	0.20	\$136.83	\$27.37
Service	07/02/2021	Email to City re: tiny houses; .3 NJL	0.30	\$136.83	\$41.05
Service	07/28/2021	Email from Mulfinger re: Ongoing Wegner problem; Email reply from Dillon re: Wegner; compose email to Dillon; .2 NJL	0.20	\$136.83	\$27.37
Service	08/02/2021	08.02.2021: Email from Chief Logan re: Cox illegal dumping investigation. Review of email, email to Dillon; .2 NJL	0.20	\$136.83	\$27.37
Service	08/02/2021	email from Nathan, enter billing	0.10	\$60.86	\$6.09
Service	08/02/2021	review tobacco violations	0.20	\$60.86	\$12.17
Service	08/03/2021	Flat Rate: Farm Termination with Seehase	1.00	\$75.00	\$75.00
Service	08/04/2021	Flat Rate: Drafting Quit Claim Deed to Bailly	1.00	\$100.00	\$100.00

Expense	08/04/2021	Reimbursable expenses: certified mail fee for farm termination	1.00	\$7.00	\$7.00
Service	08/09/2021	attendance at city council meeting and PEFED meeting	1.00	\$136.83	\$136.83
Expense	08/13/2021	Reimbursable expenses: Recording fee for Bailly	1.00	\$29.00	\$29.00
Service	08/16/2021	valon tika guaranty issue	0.50	\$136.83	\$68.42
Service	08/17/2021	council poltical letter review.	0.25	\$136.83	\$34.21
Service	08/17/2021	email re fire damaged houses.	0.25	\$136.83	\$34.21
Service	08/23/2021	attend council meeting	1.00	\$136.83	\$136.83
Service	08/24/2021	Flat Rate: Drafting Quit Claim to Tina Lewis	1.00	\$100.00	\$100.00
Service	08/24/2021	Flat Rate: Drafting Quit Claim to Brett & Linda Reagan	1.00	\$100.00	\$100.00
Service	08/30/2021	tree issue, attention to christmass ifling	0.25	\$136.83	\$34.21
Service	08/31/2021	tax sale certs	0.10	\$60.86	\$6.09
Service	09/01/2021	continuances drafted and filed to comply with new magistrate schedule	0.40	\$60.86	\$24.34
Service	09/01/2021	review tobacco citation info email to pat	0.10	\$60.86	\$6.09
				Total	\$1,170.48

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9072	09/01/2021	\$1,170.48	\$0.00	\$1,170.48
Outstanding Balance				\$1,170.48
Total Amount Outstanding				\$1,170.48

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 9/13/2021

Consent Agenda

1. Consideration of a motion to approve the minutes of the August 23, 2021 Council meeting
2. Consideration of a Class 'C' Liquor and Sunday Sales Renewal for Ross Reid Post #9 of the American Legion
3. Consideration of a new Class 'E' Liquor and Sunday Sales Permit for Jimmy Stores 786 Inc.
4. Consideration of a motion to approve Cigarette Permit Application for Jimmy Stores 786 Inc

Ordinances

1. Consideration of an Ordinance amending Section 3-171 to reduce Park and Recreation Commission to Five Members
 1. This item has been recommended by the Parks and Rec board. It is harder than ever to find community members for these boards. The City Administrator recommends approving the first reading.

Resolutions

2. Consideration of a Resolution of the City of Oelwein, Iowa adopting policies for Demolition Assistance
 1. This policy was reviewed by PFEED and recommended for council. The City Administrator recommends approving the policy.
3. Consideration of a Resolution of the City of Oelwein, Iowa adopting policies for House Forfeiture
 1. This policy was reviewed by PFEED and recommended for council. The City Administrator recommends approving the policy.
4. Consideration of a Resolution Authorizing Temporary Closure of Public Ways or Grounds for Oelwein Community High School 2021 Homecoming Parade and Activities
 1. The City enjoys working with the school district on their homecoming activities. The City Administrator recommends approving the resolution.

Motions

5. Consideration of a motion to proceed with Trail Improvement Segment 2
 1. Joshua Johnson has a presentation for council. The City has the funding and is ready to proceed with the next trail improvement. The next step will be design and going to bid this winter. The City Administrator recommends approving this motion.



6. Consideration of a motion to move forward on Oelwein Municipal Airport Runway Maintenance Project in the amount of local match of \$46,111.10
 1. Council has provided guidance on the airport the included performing maintenance on the airport and not new construction. This project will be only maintenance on the runway and approach. \$30,000 in cares act money and \$10,000 in FY2022 and \$6,000 FY2023 will take care of this project. The City will still need to go out for consultants and design and bid the project.
7. Consideration of a motion to amend Pay Request No. 4 to Bacon Concrete, LLC from \$175,486.34 to \$80,931.45 for work completed on Segment 1 Trail Improvements Project
 1. The engineers provided the wrong documents at last weeks meeting for a pay request. The actual payment was corrected and now needs to be approved by council. The City Administrator recommends approving the motion.
8. Consideration of a motion to approve pay estimate No. 5 for Segment 1 Trail Improvements in the amount of \$85,775.82
 1. This work has been completed with no issues. The City Administrator recommends approving the motion.
9. Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development Committee re: Hotel Motel Funding Application from Williams Center for the Arts in the amount of \$1,500.00
 1. The City has on a regular basis provided funding to this organization. The City Administrator recommends approving based on the PFEED recommendation.



PARKS MONTHLY UPDATE, AUGUST 2021
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

www.oelwein.fun

This month in the park department, the rangers have been mowing and trimming all the properties. I have been working and submitted the REAP grant proposal this month as the DNR switched their format the month that the grant is due. Progress is ongoing with the trail in the northwest part of town as they have rounded the corner of Great Western Avenue and are headed east on 6th street. Jay completed maintenance at the pool replacing a set of blind in the concession area and the required monthly bacteria sample was taken. The aquatic center had two more pool parties this last month of operation. Jay also repaired the bike fixit station at Wings Park that was vandalized this summer. At Wings Jay is wrapping up grinding the stumps from the dead ash trees that we removed a few weeks ago. At Redgate Park, Miller Construction poured the sidewalks around the bathroom area and the short section from the shelter to the playground equipment. On the first Monday of the month, the Tree Board met at the park shop as we discussed our upcoming tree planting this fall.

On the second Monday, I presented to the rotary club about the progress that we are making with the trail system. On the second Tuesday evening of the month I travelled to the Fayette County Conservation Department by West Union and presented our REAP project for grant funding. This year the DNR switched to an online program that they launched the month that it was due so I have been working on transferring the data over to the new format. We had a delivery of acid at the pool last week to finish the year. The final day for the aquatic center was August 22, with the dog dip the last 2 hours of that evening. With the storms that blew through that week, we had a large branch fall and hang on a power line at the campground. We called Alliant Energy and they were able to send a truck out to get the branch cut off the line so we could drag it away. The trail contractor is moving along 6th street NW rather quickly this month as they are up to the church property. This month we received new stenciling for the truck to promote our website that has all our program information posted on it. At Redgate, the plumber has finished what he can as we are waiting on the partitions to be installed as we are hoping to wrap this project up. This month I asked Transco if they would be able to help us with some railroad ties to freshen up the bocce ball court and they came through, donating several ties. This month I was able to download our first month of data from the trail counters. I can load to the same website that the NE Iowa counties use and compare count numbers and graph the usage. We are using this data in the cities REAP grant proposal going out this month as well.

On the third Monday, I hosted the park and rec meeting at City Hall where I gave a trails presentation for trail segments 2 & 3. These two segments are planned to be constructed next summer. Both departments have been working on Redgate Park this last two weeks giving it extra attention for Italian Days. Jay finished taking the newly painted tables out to Redgate; Dan Ohl has been painting the memorial plaques on the small shelters. We are waiting on the bathroom partitions to be installed, the countertop to arrive and some landscaping. Jay power sprayed a few of the welcome signs around town. The trail contractors are wrapping up the concrete pouring in the northwest part of town. They replaced a segment by the pool that had cracked and will start backfilling once all the approaches are poured. I met with contractors about the pool filter this week getting some more details about a future possible project. The pool is winding up the season this Sunday August 22nd with a dog dip from 5-7pm. Woodlawn cemetery has been busy this month with four cremation burials with two out of town funeral homes and two with Jamison Schmitz funeral home and one burial.

PARKS MONTHLY UPDATE, AUGUST 2021

PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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The park and cemetery departments spent the last two weeks putting in an extra time at Redgate Park to make it look its best for Italian Days. We even opened the new bathrooms for them to use even though Miller Construction has not finished installing the bathroom partitions. The EAA fly-in event at the Oelwein airport had a great turnout on Saturday morning. Once the rain cleared, they had eight planes that took kids up for a 10-12 minute airplane ride over Westgate the circle around over Oelwein and back to the airport. On Sunday the 2nd we hosted the last day for the aquatic center with the dog dip from 5-7. On Tuesday at 3PM, we had the storm blow through town that did a lot of damage to all the parks, cemetery, and trails. All the properties had tree damage in one way or another. Woodlawn took the brunt of the storm AGAIN, as Jay and I have been there helping the cemetery employees cut up trees. A large oak tree uprooted and fell on a storage building. An electrical pole was crushed under this tree with a live wire in the mess. We called Alliant on Wednesday morning; they showed up at 10am on Thursday morning after a second call to disconnect the line so we could start working on clearing the oak tree. The campground did lose power on Wednesday, which had nothing to do with the power lines in the park and was restored that afternoon by Alliant. The trails contractor is finishing a few sections in the northwest part of town and beginning the dirt work. On Thursday morning, we prepared a grave for a Friday burial at Woodlawn. With our limited staff this season, we will continue to work through the storm damaged properties and trails as quickly and safely as we can.

TRAIL PROGRESS



STUMP GRINDING



MAINTENANCE



PARKS MONTHLY UPDATE, AUGUST 2021
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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REDGATE SHELTER



TRAILS PRESENTATION



COUNTY PRESENTATION



POOL DELIVERY



DOWN BRANCH



TRAIL PROGRESS



PARKS MONTHLY UPDATE, AUGUST 2021 PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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PROMOTION



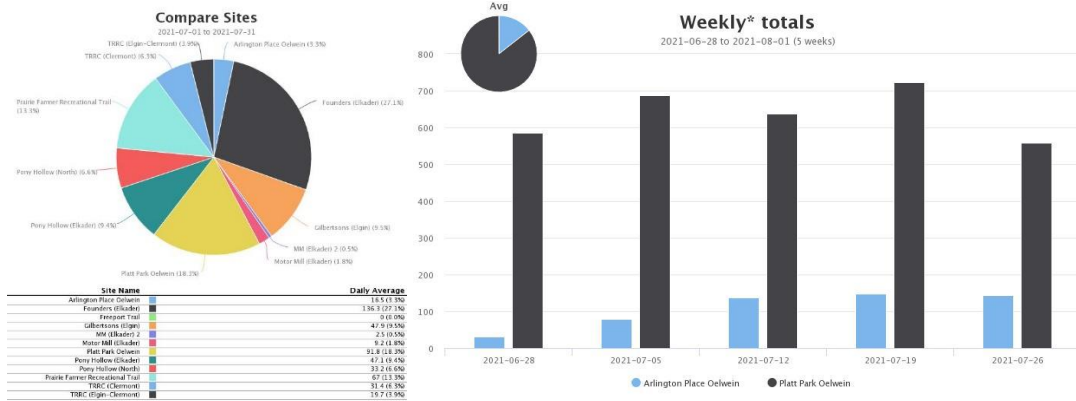
REDGATE



REDGATE PARK



TRAIL DATA



REDGATE



WELCOME SIGNS



REDGATE



PARKS MONTHLY UPDATE, AUGUST 2021
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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TRAILS



FILTER PROJECT

DOG DIP



ITALIAN DAYS

EAA



PARKS MONTHLY UPDATE, AUGUST 2021
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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2021 POOL SEASON END



DOG DIP



STORM EVENT



WINGS

WOODLAWN



OAK UPROOTED

REIDY PARK



PARKS MONTHLY UPDATE, AUGUST 2021
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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WOODLAWN



LOG CABIN



TRAILS WORK



WOODLAWN



BURIAL PREP





PARKS MONTHLY UPDATE, AUGUST 2021
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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Daily Activities

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- ❖ Sanitizing shop and equipment
- ❖ Pick up garbage downtown
- ❖ Water hanging baskets
- ❖ Checking/maintaining parks, cemeteries
- ❖ Maintenance on equipment
- ❖ Order supplies for all departments
- ❖ Safety meetings
- ❖ Meet with contractors
- ❖ Retrieve & upload trail count data

Progress on Projects

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- ❖ Website work ongoing
- ❖ Trail easements/grants
- ❖ Work on Park and Rec master plan
- ❖ Bathroom/shelter project at Red Gate park ongoing
- ❖ Trail Segment 1 work
- ❖ Turned in City REAP grant proposal
- ❖ Trails presentation to Rotary
- ❖ Redgate park prep for Italian Days
- ❖ Conclude great season with pool
- ❖ Drain pool, start winterization
- ❖ Dog dip
- ❖ Storm cleanup ongoing

Next Month and Future Projects

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- ❖ Disc golf course install
- ❖ Diamond 3 in-field fencing
- ❖ Website work
- ❖ Remove old well houses at City Park
- ❖ Drinking fountain install Platt Park
- ❖ Diamond 1 building work
- ❖ Arching sign for entrance at Woodlawn
- ❖ Electrical project at City Park
- ❖ Replace decking on old bridge
- ❖ Grant work
- ❖ Pool shelter install
- ❖ Motor/Pump replacement at pool
- ❖ Block signs at Woodlawn
- ❖ Install basketball anchors/ hoops at Wings Park

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT



AUGUST 2021

CITY OF OELWEIN TREASURER'S REPORT

Date Printed

9/2/2021

Fund	Beg Balance	Revenue	Expense	Transfers	Fund Balance	BANK BALANCE
001 General	831,509.18	66,202.72	188,627.33	(916.67)	708,167.90	
051 County Emergency Manage	8,058.09	-	-	-	8,058.09	
110 Road Use Tax	716,004.41	59,598.48	87,227.68	-	688,375.21	
112 Trust and Agency	446,797.67	90.09	73,900.83	-	372,986.93	
113 Flex Spending	1,436.73	1,637.08	1,637.08	-	1,436.73	1,436.73
119 Emergency	953.51	-	-	-	953.51	
120 Sidewalks Repaired/Replaced	-	-	-	-	-	
121 Sales Tax	100,339.85	55,022.93	-	-	155,362.78	
122 Hotel/Motel Tax	39,351.49	15,885.54	0.51	-	55,236.52	
123 Gas-Electric Franchise Fee	528,741.86	106.61	6,787.60	(21,195.00)	500,865.87	
124 Library Bequest	375,687.96	235.75	2,569.93	-	373,353.78	
126 Downtown TIF	96,031.13	-	-	-	96,031.13	
127 Industrial Park TIF	-	-	-	-	-	
128 Ind Park SubFund TIF East Penn	182,663.21	36.83	-	-	182,700.04	
132 DARE	3,363.80	-	204.45	-	3,159.35	
136 Trees Forever	19,905.82	-	-	-	19,905.82	
146 Oelwein Housing Revolving Loan Fund	126,154.35	25.44	-	-	126,179.79	
160 Econ Dev (\$12,500 Wellness Res)	446,838.08	794.10	6,112.42	-	441,519.76	
161 IRP Revolving Loan	260,481.94	17,172.42	556.36	-	277,098.00	277,098.00
162 Downtown Business Grants	78,555.19	15.84	-	-	78,571.03	
167 Oelwein Volunteer Fire Dept	24,109.33	-	-	916.67	25,026.00	
177 Forfeit Assets	3,809.83	587.00	859.00	-	3,537.83	
200 Debt Service	239,430.28	48.28	-	21,195.00	260,673.56	
201 Water Bondsinking	73,616.56	14.84	-	16,325.00	89,956.40	
202 Sewer Bondsinking	155,197.54	31.29	-	56,735.00	211,963.83	
205 Special Assessments	2,667.00	61,728.10	-	-	64,395.10	
214 2016A GO UR ED Bond Ind Pk Land	-	-	-	-	-	
269 Future Proposed Bond Sale	-	-	-	-	-	
282 CDBG Housing Rehab	554.72	-	-	-	554.72	
285 2009 Bond Sale	-	-	-	-	-	
286 2016B GO Bond (Rise City Port)	-	-	-	-	-	
287 2020 GO Bond	142,732.24	28.78	400.00	-	142,361.02	
288 2016D Water Revenue Bond	-	-	-	-	-	
302 Oelwein Housing Teardown	-	-	-	-	-	
305 Airport Grant	(71,174.52)	50,973.00	-	-	(20,201.52)	
307 Tri Park Trail Extensions	565,779.53	114.08	85,933.45	-	479,960.16	
314 Oel Ind Park E Penn/14th St Ext	148,898.69	30.02	-	-	148,928.71	
360 Cares Act	-	439,619.81	-	-	439,619.81	
385 West Water Tower	15,056.35	-	1,168.85	-	13,887.50	
386 42 Well Rehab	(249.00)	-	1,245.00	-	(1,494.00)	
387 Pave 10th Street SE/Old Road	14,313.54	2.89	-	-	14,316.43	
397 Railroad Grant-Viaduct	39,349.44	7.93	-	-	39,357.37	
501 Cemetery Perp Care	290,531.10	540.24	-	-	291,071.34	6,071.34
600 Water (2016D Reserve \$67,000)	441,226.68	115,158.93	67,596.78	(16,325.00)	472,463.83	
601 Water Infrastructure Fee	874,740.16	11,362.90	25,189.00	-	860,914.06	
620 Customer Water Deposits	132,358.86	4,300.00	3,861.59	-	132,797.27	
640 Fuel	27,627.83	4,496.10	-	-	32,123.93	
670 Landfill	(10,420.94)	48,725.32	27,995.50	-	10,308.88	
671 Recycling	(10,832.37)	6,470.68	61.69	-	(4,423.38)	
672 ROW Trees Utility Fee	35,416.59	8,047.93	900.23	-	42,564.29	
680 Wellness Center	12,605.40	7,897.14	11,787.12	-	8,715.42	
700 Sewer/Waste Treatment	852,593.96	137,650.71	44,227.32	(52,410.00)	893,607.35	
701 Sewer Infrastructure Fee	164,300.85	418.49	-	(4,325.00)	160,394.34	
706 20th Street Lift Station	76,131.54	15.35	-	-	76,146.89	
	8,503,245.46	1,115,093.64	638,849.72		8,979,489.38	

Item iii.

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

7,877,104.33

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

385,000.00

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

284,606.07

Unapplied Accounts Receivable

-

Balance Checking Account 999-1000

432,778.98

Payroll Liabilities

-

8,979,489.38**8,979,489.38**

Signature:

Date:

9/2/21

