



Agenda

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

July 11, 2022
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Lynda Payne

Council Members: Karen Seeders, Tom Stewart, Matt Weber, Dave Garrigus, Dave Lenz

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 June 27, 2022 minutes.
- [2.](#) Consideration of a motion to approve the Class E Liquor License for Oelwein Mart.

Resolutions

- [3.](#) Consideration of a resolution declaring 33 South Frederick Avenue an unsafe structure.
- [4.](#) Consideration of a resolution renaming the Oelwein City Park Jet Memorial to Saur-King Jet Plaza.

Motions

- [5.](#) Consideration of a motion to approve Pay Request No. 7 to Summer Enterprise Inc. in the amount of \$150,958.26 for the 2021 Water Main Improvement Project.
- [6.](#) Consideration of a motion to send a handicap parking request to the Public Safety Committee on behalf of the Plentiful Pantry.
- [7.](#) Consideration of a motion to approve Northeast Iowa Food Bank truck location to the South Parking Lot.
- [8.](#) Consideration of a motion on the Planning, Finance, Enterprise, and Economic Development's recommendation for the Fayette County Fair's Hotel/Motel funding request.

Committee Reports

- [9.](#) Report from Payne on Housing Committee minutes.
- [10.](#) Report from Stewart on Airport Board minutes.

Council Updates

Mayor's Report

- A. Consideration of a reappointment of Tommy Nations and Ken Woodraska to the Airport Board.

City Attorney's Report

- [A.](#) City Attorney.

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

- [ii.](#) 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
June 27, 2022 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

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

Also Present: Mulfinger, Rigdon, Dillon

Absent: None

Additions or Deletions

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

Motion carried.

Citizens Public Comments

Andrea Bailey, 21 3rd St NW, would like to see a stricter leash law on dogs and cats.

Consent Agenda

1. Consideration of a motion to approve the June 13, 2022 minutes.
2. Claims resolution in the amount of \$3,061,168.02
3. Consideration of a motion to approve 2022-2023 Cigarette/Tobacco Permit Renewals

A motion was made by Weber, seconded by Garrigus to adopt the consent agenda. All voted aye.

Motion carried.

Ordinances

4. Consideration of an ordinance amending Oelwein City Code Section 22 Article VII Golf Carts - Second Reading.

A motion was made by Garrigus, seconded by Payne to adopt an ordinance amending Oelwein City Code Section 22 Article VII Golf Carts on the second reading.

Ayes: Stewart, Garrigus, Payne

Nays: Weber, Lenz, Seeders

Motion failed.

Only nay votes may bring a failed ordinance back to Council.

5. Consideration of a motion to suspend the rules and amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All-Terrain Vehicles on the first and final reading.

Changes made from the original ordinance were made to comply with new state laws effective July 1, 2022.

A motion was made by Stewart, seconded by Payne to approve the motion to suspend the rules on the first and final reading.

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

Nays: None

Motion carried.

6. Consideration of an ordinance amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All-Terrain Vehicles of the Code of Ordinances of the City of Oelwein, Iowa - First and Final reading

A motion was made by Stewart, seconded by Lenz to adopt Ordinance No. 1202.

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

Nays: None

Motion carried.

Resolutions

7. Consideration of a resolution on Interfund Transfers FY 2022-2023.

A motion was made by Weber to adopt the Resolution on interfund transfers for fiscal year 2022-2023.

Weber amended his motion to adopt the Resolution No. 5355-2022 on interfund transfers for fiscal year 2021-2022. Seconded by Seeders.

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

Nays: None

Motion carried.

8. Consideration of a resolution creating the Oelwein Public Works Department.

A motion was made by Weber, seconded by Stewart to adopt Resolution No. 5356-2022.

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

Nays: None

Motion carried.

Motions

9. A motion to discuss clean out options for the nuisance abatement case for 27 South Frederick.

Council was hesitant to approve the entire cleanup considering demolishing the building could be an alternative. Council wanted to start to remediate immediate issues. A motion was made by Seeder, seconded by Weber to authorize the \$40,000 to begin cleanup, hire a structural engineer, and weather tight the building with specific focus on the south wall. All aye. Motion carried.

Committee Reports

10. Report from Payne on Library Board Minutes.

Full minutes can be found at: <https://www.oelwein.lib.ia.us/about/library-board-minutes-1>

11. Report from Lenz on the Park and Recreation Commission meeting.

Full minutes can be found at: <https://www.cityofuelwein.org/bc-parks/page/park-and-recreation-commission>

Council Updates

Stewart stated there are tall weeds along the curb of the north and south parking lots.

Weber praised Farmer's Daughter Quilt shop Mural that is nice to see in Downtown Oelwein.

Weber pointed out an abatement violation regarding grass height at Dollar General.

Payne would like the attorney to Mike Leo to share his letter with council.

Payne inquired if the city has a policy on who is responsible for payroll paperwork on new hires.

Different people are responsible for various documents for new hires in each department.

Mayor's Report

Mayor DeVore attended the Fayette County Landfill commission meeting where they discussed wages for employees.

City Administrator's Report

Fireworks are illegal to set off in Oelwein.

A list of city lots were sent to the 3-D home printing company.

Plaza Park project meeting reports they'll keep the current stage, add restrooms, and add a children's play area.

Blackhawk Waste would like to negotiate new garbage hauler contract before the city goes out to bid.

Adjournment

A motion was made by Weber, seconded by Stewart to adjourn at 6:50 PM. All aye. Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held June 27, 2022 and copy of said proceedings was furnished to the Register June 28, 2022.

Dylan Mulfinger, City Administrator



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
801 CHARLES INC	Oelwein Mart	(917) 753-9930		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
801 East Charles Street		Oelwein	Fayette	50662
MAILING ADDRESS	CITY	STATE	ZIP	
801 East Charles Street	Oelwein	Iowa	50662	

Contact Person

NAME	PHONE	EMAIL
Rab Nawaz	(917) 753-9930	oelweinmart801@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class E Liquor License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Aug 1, 2022	July 31, 2023		

SUB-PERMITS

Class E Liquor License, Class B Wine Permit, Class C Beer Permit



PRIVILEGES

Sunday Service

Status of Business

BUSINESS TYPE

Privately Held Corporation

Ownership

- Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
rab nawaz	Oelwein	Iowa	50662	owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATEOUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATETEMP TRANSFER EXPIRATION
DATE

RESOLUTION NO. _____

Resolution Declaring 33 South Frederick Avenue an Unsafe Structure

WHEREAS, Chapter 12 Article III of the Oelwein City Code allows council to take action on unsafe structures; and

WHEREAS, on June 22 the City hired VJ Engineering to provide a report on the exterior structure of 33 South Frederick Avenue; and

WHEREAS, The engineer provided in their professional opinion that the structure was unsafe;

WHEREAS, the engineer determined that on the south side near the east end, there is a severely tipped parapet and the wall below this tipped parapet is itself tipped outward. There is a section of brick masonry at the east end of the south wall that is dislodged and in danger of collapsing onto the city sidewalk; and

WHEREAS, Chapter 12 Article III of the Oelwein City Code allows City Council to make repair or demolish said unsafe structure; and

WHEREAS, any repair to this building would be economically unreasonable as the cost of repair would be significantly higher than the current value of the building; and

WHEREAS, the current owners have not made progress on repairing the building and have been delinquent on previous city orders; and

WHEREAS, the current property owners are Barbara Wegner Contract Seller and Tracy and Michelle Rupright, Contract Buyer; and

WHEREAS, the city is providing the current owner of 33 South Frederick Avenue fourteen (14) days to provide a solution to the unsafe structure with strict timelines on repair and progress; and

WHEREAS, failure of the property owner of 33 South Frederick Avenue to provide a solution within fourteen (14) days will result in the city hiring a company to demolish the building and assess all cost to the property owner;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa declares that 33 South Frederick Avenue is an Unsafe Structure.

Passed and Approved this 11th day of July, 2022.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

- Stewart
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded July 12, 2022.

City Administrator



VJ engineering
 2570 holiday road, suite 10
 coralville, iowa 52241
 Ph: (319) 338-4939 fax: (319) 338-9457

Engineering – surveying
 July 7, 2022

City of Oelwein
 Attn: Dylan Mulfinger, City Administrator
 20 2nd Avenue SW
 Oelwein, IA 50660

Re: 33 S. Frederick Oelwein, Ia.

Dear Mr. Mulfinger:

At your request, we have examined the exterior façade of the referenced building from the sidewalk that abuts it on the west and south sides. The exterior consists of brick masonry above a wood storefront on the west side and brick masonry on the south side. On the west side, there are numerous bricks that have had their entire surface spalled. The wood storefront on the west side is also heavily decayed and has holes that are allowing moisture behind it. On the south side near the east end, there is a severely tipped parapet and the wall below this tipped parapet is itself tipped outward. There is a section of brick masonry at the east end of the south wall that is dislodged and in danger of collapsing onto the city sidewalk. The brick on the east end of the south wall is also in extremely poor condition with spalled brick and mortar. I would recommend that barricades be erected along the sidewalk to prevent pedestrians from being in the fall zone of the west and south walls of this building. The building owner should be notified to immediately take steps to repair all failing brick masonry that is endangering the public right-of-way.

If you have any questions, please give me a call.

Sincerely,

James C. Jacob, P.E.

	I hereby certify that this engineering document was prepared and the related engineering work was performed by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Iowa.		
			7/7/2022
	James C. Jacob, P.E. My license renewal date is December 31, 2023	License #08895	Date
Pages or sheets covered by this seal: <u>1</u>			

ARTICLE III

UNSAFE STRUCTURES

SECTION 12-50. DEFINITION.

A building within the meaning of this article shall include any house, store, shop, barn, stable, billboard, stand or any other structure. (Ord. No. 112, sections 6 and 4, 4-17-16.)

SECTION 12-51. ORDERING WORK.

Whenever, in the judgment of the city council, any wall or building or portion of a wall or building is dangerous or liable to fall, it may, by resolution, order the same repaired, torn down or removed by the owner thereof and specify in said order a reasonable time within which said repairing, tearing down or removal shall be made, the said order to contain the name or names of the owners, and describe the ground where the defective structure stands. (Ord. No. 112, Section 1, 4-17-16.)

SECTION 12-52. SERVING ORDER.

Whenever such order may be made as above provided, the city clerk shall certify a copy thereof, and place the same in the hands of the chief of police, who shall serve it by reading it and delivering a copy thereof to such of the owners of the ground, where such defective structure stands, as may be found within the city. If any owner cannot be found within the city, the service may be made at his usual place of residence on any member of his family over fourteen (14) years of age, or made upon any occupant of the premises, or if it cannot be served by any of the above methods, service may be made by posting a copy of said order in a conspicuous place upon the structure so ordered to be repaired, torn down or removed, and by two (2) publications in a newspaper of this city. (Ord. No. 112, Section 2, 4-17-16.)

SECTION 12-53. PERFORMANCE BY CITY - - AUTHORIZED.

If, after said order shall have been served by any means above provided, the same shall not have been complied with within the time stated therein, the city council shall cause said defective structure to be repaired, torn down or removed as directed by the order therefore, the same to be done under the supervision of the building official who shall proceed to do said work as directed and make return of the actual money costs thereof to the city council. (Ord. No. 112, Section 3, 4-17-16.)

SECTION 12-54. ASSESSING AND COLLECTING COST.

When the city building official shall have made his return, as provided, of the cost of the work, the city council shall by resolution assess and levy the amount thereof as a special tax against the property, and against the owners of said property, which shall be a lien upon the

property until said cost is paid, and the cost may be collected by the sale of said property under execution or by suit against the owner. (Ord. No. 112, Section 4, 4-17-16.)

SECTION 12-55. UNIFORM CODE FOR ABATEMENT OF DANGEROUS BUILDINGS ADOPTED.

The most current edition of the Uniform Code for Abatement of Dangerous Buildings and standards pertaining to and adopted therein, published by the International Conference of Building Officials, is hereby adopted in full, including the appendix thereto, except for such provisions as may be hereinafter deleted, modified or amended as set forth in the Oelwein Code of Ordinances. An official copy of the Uniform Code for Abatement of Dangerous Buildings adopted by this section and a certified copy of this Ordinance are on file in the office of the city clerk. (Ord. No. 939, 06-23-1997.)

SECTIONS 12-56 - - 12-69. Reserved.

ARTICLE IV

OFF-PREMISE SIGNS

SECTION 12-70. PURPOSE.

The purpose of this ordinance is to provide that off premise signs shall be safely constructed and kept in a safe condition, and that signs shall not be located so as to cause a safety hazard.

SECTION 12-71. GENERAL PROHIBITIONS.

Off premise signs can be located in areas zoned Commercial Highway C-2 or Industrial I-1 through I-3 within 75 feet of the right-of-way of Rock Island Road from Third Street Southeast, south to the south city limit only. Off premise signs shall comply with all requirements established for structures located in the relevant zoning district. However, off premise signs need not be set back from the public right of way, provided that they do not encroach upon or overhang the public right of way. Portable signs, including sandwich and menu boards, placed on public sidewalks in the C-1 Commercial – Central Business District in compliance with Section 206.5 of the Oelwein Zoning Code, shall not be regulated as off-premise signs pursuant to this chapter. (Ord. No. 1066, 08/28/2006)

SECTION 12-72. STRUCTURAL RESTRICTIONS.

The following restrictions shall apply to all off premise signs:

- A. The display area of an off premise sign shall be limited to 100 square feet for a single advertiser to a maximum display area of 200 square feet for multiple advertisers.

RESOLUTION NO. _____

Resolution naming Oelwein City Park Jet Memorial to Saur-King Jet Plaza.

WHEREAS, Walt Saur and Royce King were valuable assets in bringing the jet to Oelwein and;

WHEREAS, the Air Force Jet has been in Oelwein City Park since 1964 and;

WHEREAS, renaming of the memorial will work as a constant reminder of our local military heroes and;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa that the name of the Oelwein City Park Jet Memorial is now Saur-King Jet Plaza.

Passed and approved this 11th day of July, 2022.

Attest:

Dylan Mulfinger, City Administrator

Recorded July 12, 2022.

City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

- Stewart
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

American Legion, Ross Reid Post 9

108 1st St. S.W.

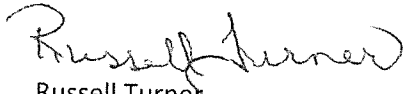
Oelwein, IA. 50662

To: Oelwein City Council

Subj: Park and Rec Letter

To All members of the Oelwein City Council,

Could you bring up at your council meeting and make a decision on the request letter addressed to the Park and Rec. members? The request is to designate the area around the jet at city park the **Saur- King Jet Plaza**. Dates and details are spelled out in the letter addressed to the Park and Rec Members. The reason for this sense of urgency is that we need approval before we can get the plaque made for the monument. Your attention to this request would be greatly appreciated by all of the veterans and associated groups.



Russell Turner

Commander,

American Legion, Post 9

Oelwein, IA

June 30,2022

Dear Park and Rec Members:

Two gentlemen, Walt Saur and Royce King, both near and dear to this town, were responsible for bringing the Air Force Jet to Oelwein's City Park in 1964. It has been a focal point now for generations, although it has lost some of its luster over the years.

As you are fully aware, there have already been some significant upgrades made to the jet recently. My goal has been to honor Walt and Royce, and also other local veterans as well, by improving this area into something memorable and even more dignified. Oelwein may be small, but there's a lot of pride in our military heroes. I put out a request and received over \$12,000 from local benefactors. That says a lot to me, that the citizens of Oelwein care and haven't forgotten them.

With these funds, the jet has been refurbished and lights have been added. Future plans will include a cement pad, textured and stamped with a compass, up-lighting to accent the jet from below, as well as a monument with a plaque, detailing how the jet came to be here.

The final cost of the project will exceed \$40,000 - at no cost to the city. A lot of work has gone into generating funds and making this project come to life as a tribute to Royce and Walt, and maybe to create something unique and special to Oelwein.

My request is to have your board agree to naming this installment the **Saur-King Jet Plaza**. Our target date for this dedication is September 25th, which happens to be Frankie King's birthday. If you concur, we need to get your approval notice to the city council prior to their July 11th meeting.

Thank you for your consideration.

Jake Blitzsch



Many people were involved in getting this static display here from Truax Air Base near Madison, Wisconsin in 1964. Most instrumental in that effort to acquire this F-80 Shooting Star were two Oelwein Air Force retirees: Brig. Gen Walt Saur and Lt. Col. Royce King.

The plane is the property of the National Museum of the U.S. Air Force, Wright-Patterson AFB, Ohio and is on loan to Oelwein's American Legion Post 9.

Be it known on this day of dedication, (September 25, 2022), the area surrounding this display will hereby be known to all who visit, as: Saur-King Jet Plaza.

sales@internationalbronze.net



Contractor's Application for Payment

Owner: <u>City of Oelwein</u>	Owner's Project No.: _____
Engineer: <u>FOX Engineering</u>	Engineer's Project No.: <u>3406-18A</u>
Contractor: <u>Summers' Enterprises, Inc.</u>	Contractor's Project No.: _____
Project: <u>Oelwein 2021 Water Main Improvements</u>	
Contract: _____	
Application No.: <u>7</u>	Application Date: <u>7/7/2022</u>
Application Period: From <u>6/4/2022</u> to <u>7/5/2022</u>	

1. Original Contract Price	\$ 1,057,488.83
2. Net change by Change Orders	\$ 101,007.33
3. Current Contract Price (Line 1 + Line 2)	\$ 1,158,496.16
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 890,154.55
5. Retainage	
a. <u>5%</u> X \$ 890,154.55 Work Completed =	\$ 44,507.73
b. <u>5%</u> X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 44,507.73
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 845,646.82
7. Less previous payments (Line 6 from prior application)	\$ 694,688.56
8. Amount due this application	\$ 150,958.26
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 312,849.34

Contractor's Certification


The undersigned Contractor certifies, to the best of its knowledge, the following:

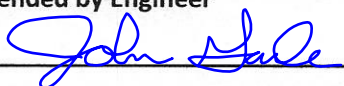
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Summers' Enterprise Inc.

Signature:  **Date:** 7-7-22

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>7/6/2022</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Oelwein	Owner's Project No.:	
Engineer:	FOX Engineering	Engineer's Project No.:	3406-18A
Contractor:	Summers' Enterprises, Inc.	Contractor's Project No.:	
Project:	Oelwein 2021 Water Main Improvements		
Contract:			

Application No.: 7 **Application Period:** From 06/04/22 to 07/05/22 **Application Date:** 07/07/22

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
2.01	SPECIAL BACKFILL, 6-INCH	5,633	SY	\$ 4.50	\$ 25,348.50	2,816.50	\$ 12,674.25		\$ 12,674.25	50%	\$ 12,674.25
2.02	SUBGRADE TREATMENT, GEOGRID (TYPE 1)	100	SY	\$ 10.00	\$ 1,000.00	-	\$ -		\$ -	0%	\$ 1,000.00
3.01	TRENCH FOUNDATION	150	TON	\$ 20.00	\$ 3,000.00	50.18	\$ 1,003.60		\$ 1,003.60	33%	\$ 1,996.40
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	150	CY	\$ 25.00	\$ 3,750.00	50.00	\$ 1,250.00		\$ 1,250.00	33%	\$ 2,500.00
3.03	TRENCH COMPACTION TESTING	1	LS	\$ 8,500.00	\$ 8,500.00	-	\$ -		\$ -	0%	\$ 8,500.00
4.01	REMOVE & REPLACE SANITARY SEWER, 8-INCH	44	LF	\$ 80.00	\$ 3,520.00	18.00	\$ 1,440.00		\$ 1,440.00	41%	\$ 2,080.00
4.02	REMOVE & REPLACE STORM SEWER, 15-INCH	72	LF	\$ 40.00	\$ 2,880.00	-	\$ -		\$ -	0%	\$ 2,880.00
4.03	REMOVE & REPLACE STORM SEWER, 18-INCH	40	LF	\$ 60.00	\$ 2,400.00	-	\$ -		\$ -	0%	\$ 2,400.00
4.04	REMOVE & REPLACE STORM SEWER, 24-INCH	52	LF	\$ 80.00	\$ 4,160.00	-	\$ -		\$ -	0%	\$ 4,160.00
5.01	WATER CONNECTION, 1ST ST NE & 8TH AVE NE	1	LS	\$ 1,800.00	\$ 1,800.00	-	\$ -		\$ -	0%	\$ 1,800.00
5.02	WATER CONNECTION, 1ST ST NE & ELMWOOD PKWY	1	LS	\$ 2,800.00	\$ 2,800.00	1	\$ 2,800.00		\$ 2,800.00	100%	\$ -
5.03	WATER CONNECTION, 1ST ST NE & 12TH AVE NE	1	LS	\$ 2,200.00	\$ 2,200.00	0.5	\$ 1,100.00		\$ 1,100.00	50%	\$ 1,100.00
5.04	WATER CONNECTION, 1ST ST NE & 13TH AVE NE	1	LS	\$ 1,900.00	\$ 1,900.00	1	\$ 1,900.00		\$ 1,900.00	100%	\$ -
5.05	WATER CONNECTION, 12TH AVE SE & CHARLES ST	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00		\$ 2,000.00	100%	\$ -
5.06	WATER CONNECTION, 12TH AVE SE & ELM ST	1	LS	\$ 2,200.00	\$ 2,200.00	1	\$ 2,200.00		\$ 2,200.00	100%	\$ -
5.07	WATER CONNECTION, 12TH AVE SE & 1ST ST SE	1	LS	\$ 2,600.00	\$ 2,600.00	1	\$ 2,600.00		\$ 2,600.00	100%	\$ -
5.08	WATER CONNECTION, 12TH AVE SE & 2ND ST SE	1	LS	\$ 1,900.00	\$ 1,900.00	1	\$ 1,900.00		\$ 1,900.00	100%	\$ -
5.09	WATER CONNECTION, 12TH AVE SE & WATER TOWER	1	LS	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00		\$ 4,200.00	100%	\$ -
5.10	WATER CONNECTION, 1ST ST SE & HILLSIDE DR	1	LS	\$ 3,400.00	\$ 3,400.00	1	\$ 3,400.00		\$ 3,400.00	100%	\$ -
5.11	WATER CONNECTION, 5TH ST SE & 5TH AVE SE	1	LS	\$ 4,937.00	\$ 4,937.00	-	\$ -		\$ -	0%	\$ 4,937.00
5.12	WATER CONNECTION, 5TH ST SE & 6TH AVE SE	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00		\$ 3,000.00	100%	\$ -
5.13	WATER CONNECTION, 5TH ST SE & 7TH AVE SE	1	LS	\$ 3,400.00	\$ 3,400.00		\$ -		\$ -	0%	\$ 3,400.00
5.14	WATER CONNECTION, 5TH ST SE & 8TH AVE SE	1	LS	\$ 3,600.00	\$ 3,600.00		\$ -		\$ -	0%	\$ 3,600.00
5.15	WATER CONNECTION, 5TH ST, STA 413+93	1	LS	\$ 2,700.00	\$ 2,700.00	-	\$ -		\$ -	0%	\$ 2,700.00
5.16	WATER CONNECTION, 5TH ST & 9TH AVE SE	1	LS	\$ 2,300.00	\$ 2,300.00	1	\$ 2,300.00		\$ 2,300.00	100%	\$ -
5.17	WATER CONNECTION, 6TH AVE SE & 7TH ST SE	1	LS	\$ 2,200.00	\$ 2,200.00	1	\$ 2,200.00		\$ 2,200.00	100%	\$ -
5.18	CAP TO ABANDON WATER MAIN IN PLACE	31	EA	\$ 950.00	\$ 29,450.00	14	\$ 13,300.00		\$ 13,300.00	45%	\$ 16,150.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Oelwein	Owner's Project No.:	
Engineer:	FOX Engineering	Engineer's Project No.:	3406-18A
Contractor:	Summers' Enterprises, Inc.	Contractor's Project No.:	
Project:	Oelwein 2021 Water Main Improvements		
Contract:			

Application No.: 7 **Application Period:** From 06/04/22 to 07/05/22 **Application Date:** 07/07/22

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
5.19	WATER MAIN, TRENCHED, PVC OR DIP, 6-INCH	16	LF	\$ 100.00	\$ 1,600.00	20.5	\$ 2,050.00		\$ 2,050.00	128%	\$ (450.00)
5.20	WATER MAIN, TRENCHED, PVC OR DIP, 8-INCH	5,382	LF	\$ 63.00	\$ 339,066.00	5,382	\$ 339,066.00		\$ 339,066.00	100%	\$ -
5.21	WATER MAIN, TRENCHLESS, PVC OR DIP, 8-INCH	65	LF	\$ 63.00	\$ 4,095.00	65	\$ 4,095.00		\$ 4,095.00	100%	\$ -
5.22	RESILIENT WEDGE GATE VALVE, 6-INCH	2	EA	\$ 1,250.00	\$ 2,500.00	1	\$ 1,250.00		\$ 1,250.00	50%	\$ 1,250.00
5.23	RESILIENT WEDGE GATE VALVE, 8-INCH	26	EA	\$ 1,800.00	\$ 46,800.00	18	\$ 32,400.00		\$ 32,400.00	69%	\$ 14,400.00
5.24	WATER SERVICE PIPE, TRENCHLESS, 1-INCH COPPER	2,150	LF	\$ 28.00	\$ 60,200.00	1,361	\$ 38,108.00		\$ 38,108.00	63%	\$ 22,092.00
5.25	WATER SERVICE, 1-INCH, CONNECT TO EXISTING SERVICE	77	EA	\$ 1,800.00	\$ 138,600.00	55	\$ 99,000.00		\$ 99,000.00	71%	\$ 39,600.00
5.26	WATER SERVICE, 1-INCH, TRANSFER TO EXISTING 12-INCH WATER MAIN	7	EA	\$ 3,000.00	\$ 21,000.00	7.0	\$ 21,000.00		\$ 21,000.00	100%	\$ -
5.27	FIRE HYDRANT ASSEMBLY	13	EA	\$ 4,500.00	\$ 58,500.00	13	\$ 58,500.00		\$ 58,500.00	100%	\$ -
5.28	FIRE HYDRANT ASSEMBLY REMOVAL	6	EA	\$ 1,000.00	\$ 6,000.00	2	\$ 2,000.00		\$ 2,000.00	33%	\$ 4,000.00
5.29	REMOVE EXISTING WATER VALVE MANHOLES	5	EA	\$ 1,500.00	\$ 7,500.00	4	\$ 6,000.00		\$ 6,000.00	80%	\$ 1,500.00
5.30	WATER MAIN TESTING	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ 5,000.00	100%	\$ -
6.01	INTAKE ADJUSTMENT, MINOR	2	EA	\$ 1,800.00	\$ 3,600.00	-	\$ -		\$ -	0%	\$ 3,600.00
6.02	MANHOLE ADJUSTMENT, MINOR	3	EA	\$ 1,500.00	\$ 4,500.00	-	\$ -		\$ -	0%	\$ 4,500.00
7.01	PAVEMENT REMOVAL	5,642	SY	\$ 4.50	\$ 25,389.00	4,231.50	\$ 19,041.75		\$ 19,041.75	75%	\$ 6,347.25
7.02	PAVEMENT, HMA, 5-INCHES	5,313	SY	\$ 9.41	\$ 49,995.33	2,656.50	\$ 24,997.67		\$ 24,997.67	50%	\$ 24,997.66
7.03	PCC CURB/GUTTER REMOVAL & REPLACEMENT, 24-INCH	374	LF	\$ 48.00	\$ 17,952.00	185.00	\$ 8,880.00		\$ 8,880.00	49%	\$ 9,072.00
7.04	PCC SIDEWALK, 5-INCHES	9	SY	\$ 180.00	\$ 1,620.00	-	\$ -		\$ -	0%	\$ 1,620.00
7.05	PCC FULL DEPTH PATCH	320	SY	\$ 131.00	\$ 41,920.00	58.30	\$ 7,637.30		\$ 7,637.30	18%	\$ 34,282.70
7.06	CRACKING & SEATING OF PCC PAVEMENT	925	SY	\$ 15.00	\$ 13,875.00	925	\$ 13,875.00		\$ 13,875.00	100%	\$ -
7.07	HMA OVERLAY, 1-INCH, INTERLAYER	925	SY	\$ 12.00	\$ 11,100.00	925	\$ 11,100.00		\$ 11,100.00	100%	\$ -
7.08	HMA OVERLAY, 2-INCH, SUBSURFACE COURSE	1,117	SY	\$ 23.00	\$ 25,691.00	925	\$ 21,275.00		\$ 21,275.00	83%	\$ 4,416.00
9.01	HYDRAULIC SEEDING, SEEDING, FERTILIZING, & MULCHING - TYPE 1	1.2	AC	\$ 4,800.00	\$ 5,760.00	0.50	\$ 2,400.00		\$ 2,400.00	42%	\$ 3,360.00
9.02	FILTER SOCK	2,800	LF	\$ 2.40	\$ 6,720.00	-	\$ -		\$ -	0%	\$ 6,720.00
9.03	MULCHING, WOOD CELLULOSE FIBER	1.2	AC	\$ 1,800.00	\$ 2,160.00	-	\$ -		\$ -	0%	\$ 2,160.00
11.01	MOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00		\$ 10,000.00	100%	\$ -
11.02	TRAFFIC CONTROL & STAGING	1	LS	\$ 6,000.00	\$ 6,000.00	0.66	\$ 3,960.00		\$ 3,960.00	66%	\$ 2,040.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Oelwein	Owner's Project No.:	
Engineer:	FOX Engineering	Engineer's Project No.:	3406-18A
Contractor:	Summers' Enterprises, Inc.	Contractor's Project No.:	
Project:	Oelwein 2021 Water Main Improvements		
Contract:			

Application No.: 7 Application Period: From 06/04/22 to 07/05/22 Application Date: 07/07/22

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
11.03	TEMPORARY ROCK	575	TON	\$ 16.00	\$ 9,200.00	375.15	\$ 6,002.40		\$ 6,002.40	65%	\$ 3,197.60
Original Contract Totals					\$ 1,057,488.83		\$ 796,905.97	\$ -	\$ 796,905.97	75%	\$ 260,582.86

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Oelwein	Owner's Project No.:	
Engineer:	FOX Engineering	Engineer's Project No.:	3406-18A
Contractor:	Summers' Enterprises, Inc.	Contractor's Project No.:	
Project:	Oelwein 2021 Water Main Improvements		
Contract:			

Application No.:	7	Application Period:	From 06/04/22 to 07/05/22	Application Date:	07/07/22
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A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
CHANGE ORDER SUMMARY											
CHANGE ORDER NO. 1											
CO 1.1	WATER MAIN, TRENCHLESS, PVC OR DIP, 8-INCH	15	LF	\$63.00	\$ 945.00	15	\$ 945.00		\$ 945.00	100%	-
CO 1.2	8-INCHx10-INCH REDUCER	1	EA	\$620.00	\$ 620.00	1	\$ 620.00		\$ 620.00	100%	-
CHANGE ORDER NO. 2											
CO 2.1	REMOVE HYDRANT	1	EA	\$1,000.00	\$ 1,000.00	-	\$ -		\$ -	0%	1,000.00
CO 2.2	FIRE HYDRANT ASSEMBLY	1	EA	\$4,500.00	\$ 4,500.00	-	\$ -		\$ -	0%	4,500.00
CO 2.3	RESILIENT WEDGE GATE VALVE, 6-INCH	2	EA	\$1,250.00	\$ 2,500.00	2	\$ 2,500.00		\$ 2,500.00	100%	-
CO 2.4	RESILIENT WEDGE GATE VALVE, 8-INCH	2	EA	\$1,800.00	\$ 3,600.00	-	\$ -		\$ -	0%	3,600.00
CO 2.5	HMA ROADWAY PATCH	52	SY	\$40.00	\$ 2,080.00	52	\$ 2,080.00		\$ 2,080.00	100%	-
CO 2.6	CAP TO ABANDON WATER MAIN IN PLACE	(4)	EA	\$950.00	\$ (3,800.00)		\$ -		\$ -	0%	(3,800.00)
CO 2.7	WATER SERVICE PIPE, TRENCHLESS, 1-INCH COPPER	258	LF	\$28.00	\$ 7,224.00	240	\$ 6,720.00		\$ 6,720.00	93%	504.00
CO 2.8	WATER SERVICE, 1-INCH, CONNECT TO EXISTING SERVICE	14	EA	\$1,800.00	\$ 25,200.00	13.5	\$ 24,300.00		\$ 24,300.00	96%	900.00
CO 2.9	PCC CURB/GUTTER REMOVAL & REPLACEMENT, 24-INCH	122	LF	\$48.00	\$ 5,856.00	53	\$ 2,544.00		\$ 2,544.00	43%	3,312.00
CHANGE ORDER NO. 4											
CO 4.1.1	OMIT HMA-25 (HMA REMOVAL/SPECIAL BACKFILL/HMA	(149.8)	SY	\$18.41	\$ (2,757.82)		\$ -		\$ -	0%	(2,757.82)
CO 4.1.2	ADD HMA-25A (HMA REMOVAL/SPECIAL BACKFILL/HMA	11.6	SY	\$18.41	\$ 213.56		\$ -		\$ -	0%	213.56
CO 4.1.3	ADD HMA-26A (HMA REMOVAL/SPECIAL BACKFILL/HMA	59.5	SY	\$18.41	\$ 1,095.40		\$ -		\$ -	0%	1,095.40
CO 4.1.4	OMIT - WATER CONNECTION, 5TH ST SE & 5TH AVE SE	(1)	LS	\$4,937.00	\$ (4,937.00)		\$ -		\$ -	0%	(4,937.00)
CO 4.1.5	OMIT WATER MAIN, TRENCHED, PVC OR DIP, 8-INCH	(54)	LF	\$63.00	\$ (3,402.00)		\$ -		\$ -	0%	(3,402.00)
CO 4.1.6	ADD WATER MAIN, TRENCHED, PVC OR DIP, 8-INCH	26	LF	\$63.00	\$ 1,638.00	26	\$ 1,638.00		\$ 1,638.00	100%	-
CO 4.1.7	OMIT RESILIENT WEDGE GATE VALVE, 8-INCH, WV#13	(1)	EA	\$1,800.00	\$ (1,800.00)		\$ -		\$ -	0%	(1,800.00)
CO 4.1.8	OMIT RESILIENT WEDGE GATE VALVE, 8-INCH, WV#14	(1)	EA	\$1,800.00	\$ (1,800.00)		\$ -		\$ -	0%	(1,800.00)
CO 4.1.9	OMIT RESILIENT WEDGE GATE VALVE, 8-INCH, WV#15	(1)	EA	\$1,800.00	\$ (1,800.00)		\$ -		\$ -	0%	(1,800.00)
CO 4.1.10	OMIT REMOVE EXISTING WATER VALVE MANHOLES	(1)	EA	\$1,500.00	\$ (1,500.00)		\$ -		\$ -	0%	(1,500.00)
CO 4.1.11	ADD WATER CONNECTION, 5TH ST SE & 5TH AVE SE, 10"X8" TAPPING	1	EA	\$5,257.00	\$ 5,257.00	1	\$ 5,257.00		\$ 5,257.00	100%	-
CO 4.2.1	OMIT HMA-27 (HMA REMOVAL/SPECIAL BACKFILL/HMA	(71)	SY	\$18.41	\$ (1,312.63)		\$ -		\$ -	0%	(1,312.63)
CO 4.2.2	ADD HMA-27A (HMA REMOVAL/SPECIAL BACKFILL/HMA	9	SY	\$18.41	\$ 163.85		\$ -		\$ -	0%	163.85
CO 4.2.3	OMIT WATER MAIN, TRENCHED, PVC OR DIP, 8-INCH	(29)	LF	\$63.00	\$ (1,827.00)		\$ -		\$ -	0%	(1,827.00)
CO 4.2.4	OMIT RESILIENT WEDGE GATE VALVE, 8-INCH ADDED IN CO2	(1)	EA	\$1,800.00	\$ (1,800.00)		\$ -		\$ -	0%	(1,800.00)
CO 4.2.5	ADD RESILIENT WEDGE GATE VALVE, 4-INCH, WV#17A	1	EA	\$1,100.00	\$ 1,100.00	1	\$ 1,100.00		\$ 1,100.00	100%	-
CO 4.3.1	OMIT HMA-28 (HMA REMOVAL/SPECIAL BACKFILL/HMA	(46)	SY	\$18.41	\$ (841.34)		\$ -		\$ -	0%	(841.34)
CO 4.3.2	ADD HMA-28A (HMA REMOVAL/SPECIAL BACKFILL/HMA	31	SY	\$18.41	\$ 566.62		\$ -		\$ -	0%	566.62
CO 4.3.3	OMIT HMA-29 (HMA REMOVAL/SPECIAL BACKFILL/HMA	(83)	SY	\$18.41	\$ (1,522.51)		\$ -		\$ -	0%	(1,522.51)
CO 4.3.4	ADD HMA-29A (HMA REMOVAL/SPECIAL BACKFILL/HMA	9	SY	\$18.41	\$ 165.69		\$ -		\$ -	0%	165.69

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Oelwein	Owner's Project No.:	
Engineer:	FOX Engineering	Engineer's Project No.:	3406-18A
Contractor:	Summers' Enterprises, Inc.	Contractor's Project No.:	
Project:	Oelwein 2021 Water Main Improvements		
Contract:			

Application No.: 7 Application Period: From 06/04/22 to 07/05/22 Application Date: 07/07/22

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Contract Information											
Work Completed											
CO 4.3.5	OMIT RESILIENT WEDGE GATE VALVE, 8-INCH ADDED IN CO2	(1)	EA	\$1,800.00	\$ (1,800.00)		\$ -	\$ -	0%		(1,800.00)
CO 4.3.6	OMIT REMOVE & REPLACE SANITARY SEWER, 8-INCH	(20)	LF	\$80.00	\$ (1,600.00)		\$ -	\$ -	0%		(1,600.00)
CO 4.3.7	OMIT WATER CONNECTION, 5TH ST SE & 7TH AVE SE	(1)	EA	\$3,400.00	\$ (3,400.00)		\$ -	\$ -	0%		(3,400.00)
CO 4.3.8	OMIT WATER MAIN, TRENCHED, PVC OR DIP, 8-INCH	(45)	LF	\$63.00	\$ (2,835.00)		\$ -	\$ -	0%		(2,835.00)
CO 4.3.9	ADD WATER MAIN, TRENCHED, PVC OR DIP, 8-INCH	10	LF	\$63.00	\$ 630.00	10	\$ 630.00	\$ 630.00	100%		-
CO 4.3.10	ADD WATER CONNECTION, 5TH ST SE & 7TH AVE SE, 4"x4" TAPPING	1	EA	\$2,800.00	\$ 2,800.00	1	\$ 2,800.00	\$ 2,800.00	100%		-
CO 4.3.11	ADD WATER MAIN, TRENCHED, PVC OR DIP, 4-INCH	20	LF	\$45.00	\$ 900.00	20	\$ 900.00	\$ 900.00	100%		-
CO 4.3.12	ADD RESILIENT WEDGE GATE VALVE, 4-INCH, WV#19A	1	EA	\$1,100.00	\$ 1,100.00	1	\$ 1,100.00	\$ 1,100.00	100%		-
CO 4.4.1	OMIT HMA-31 (HMA REMOVAL/SPECIAL BACKFILL/HMA	(72)	SY	\$18.41	\$ (1,323.68)		\$ -	\$ -	0%		(1,323.68)
CO 4.4.2	ADD HMA-30A (HMA REMOVAL/SPECIAL BACKFILL/HMA	7	SY	\$18.41	\$ 123.35		\$ -	\$ -	0%		123.35
CO 4.4.3	ADD HMA-31A (HMA REMOVAL/SPECIAL BACKFILL/HMA	7	SY	\$18.41	\$ 130.71		\$ -	\$ -	0%		130.71
CO 4.4.4	OMIT WATER CONNECTION, 5TH ST SE & 8TH AVE SE	(1)	LS	\$3,600.00	\$ (3,600.00)		\$ -	\$ -	0%		(3,600.00)
CO 4.4.5	ADD WATER MAIN, TRENCHED, PVC OR DIP, 6-INCH	7	LF	\$100.00	\$ 700.00	7	\$ 700.00	\$ 700.00	100%		-
CO 4.4.6	OMIT WATER MAIN, TRENCHED, PVC OR DIP, 8-INCH	(34)	LF	\$63.00	\$ (2,142.00)		\$ -	\$ -	0%		(2,142.00)
CO 4.4.7	ADD WATER MAIN, TRENCHED, PVC OR DIP, 8-INCH	10	LF	\$63.00	\$ 630.00	10	\$ 630.00	\$ 630.00	100%		-
CO 4.4.8	ADD RESILIENT WEDGE GATE VALVE, 6-INCH, WV#23B	1	EA	\$1,250.00	\$ 1,250.00	1	\$ 1,250.00	\$ 1,250.00	100%		-
CO 4.4.9	ADD WATER CONNECTION, 5TH ST SE & 8TH AVE SE, 6"x6" TAPPING	1	EA	\$2,200.00	\$ 2,200.00	1	\$ 2,200.00	\$ 2,200.00	100%		-
CHANGE ORDER NO. 5											
CO 5.1	EXPLORATORY DIGGING, 1ST ST NE	8	HR	\$350.00	\$ 2,800.00	8	\$ 2,800.00	\$ 2,800.00	100%		-
CO 5.2	ADD TRENCHLESS OPERATIONS, PILOT HOLE, REAMING OF HOLE	498	LF	\$46.21	\$ 23,012.58	498	\$ 23,012.58	\$ 23,012.58	100%		-
CO 5.3	EXPLORATORY DIGGING, 5TH ST SE	1	LS	\$4,000.00	\$ 4,000.00	1	\$ 4,000.00	\$ 4,000.00	100%		-
CO 5.4	EXPLORATORY DIGGING, 5TH ST SE	1	LS	\$3,000.00	\$ 3,000.00	1	\$ 3,000.00	\$ 3,000.00	100%		-
CO 5.5	BORING CREW DE-MOBILIZATION, 5TH ST SE	1	LS	\$8,000.00	\$ 8,000.00	1	\$ 8,000.00	\$ 8,000.00	100%		-
CO 5.6	DEDUCT FOR BID ITEM 5.20 WATER MAIN, TRENCHED, PVC, 8-INCH	498	LF	(\$11.00)	\$ (5,478.00)	498	\$ (5,478.00)	\$ (5,478.00)	100%		-
CO 5.7	ADD HMA-26A (HMA REMOVAL/SPECIAL BACKFILL/HMA	335	SY	\$96.85	\$ 32,444.75		\$ -	\$ -	0%		32,444.75
CO 5.8	OMIT PORTION OF HMA-26 (HMA REMOVAL/SPECIAL BACKFILL/HMA	(335)	SY	\$18.41	\$ (6,167.35)		\$ -	\$ -	0%		(6,167.35)
CO 5.9	OMIT PORTION OF WATER SERVICE PIPE, TRENCHLESS, 1-INCH COPPER	(23)	LF	\$28.00	\$ (644.00)		\$ -	\$ -	0%		(644.00)
CO 5.10	OMIT CG-18, PCC CURB/GUTTER REMOVAL & REPLACEMENT, 24-INCH	(15)	LF	\$48.00	\$ (720.00)		\$ -	\$ -	0%		(720.00)
CO 5.11	OMIT PCC-13, PCC FULL DEPTH PATCH	(23)	SY	\$135.50	\$ (3,075.85)		\$ -	\$ -	0%		(3,075.85)
CO 5.12	ADD PCC-14A, PCC FULL DEPTH PATCH	114	SY	\$135.50	\$ 15,447.00		\$ -	\$ -	0%		15,447.00
Change Order Totals					\$ 101,007.33		\$ 93,248.58	\$ -	\$ 93,248.58	92%	\$ 7,758.75
Original Contract and Change Orders											
Project Totals					\$ 1,158,496.16		\$ 890,154.55	\$ -	\$ 890,154.55	77%	\$ 268,341.61

June 30, 2022

Dear City Administrator Mulfinger and City Council.

I am writing to represent the Plentiful Pantry as a member of the Plentiful Pantry's Board. We would like to make these requests;

1. Have the Northeast Iowa Food Bank monthly truck, that has been using the parking lot at the present Oelwein Community Plaza, to be moved behind the new Plentiful Pantry for drop off. The Plentiful Pantry is directly south, across the street from the Oelwein Community Plaza. The truck would park in the city parking lot.
2. The Pantry is requesting one handicap parking spot directly behind the Plentiful Pantry for patrons.

Thank you for considering these 2 requests.

A handwritten signature in black ink that reads "Barb Schmitz". The signature is written in a cursive, flowing style.

Barb Schmitz
Plentiful Pantry Board Member
319.283.0578

June 30, 2022

Dear City Administrator Mulfinger and City Council.

I am writing to represent the Plentiful Pantry as a member of the Plentiful Pantry's Board. We would like to make these requests;

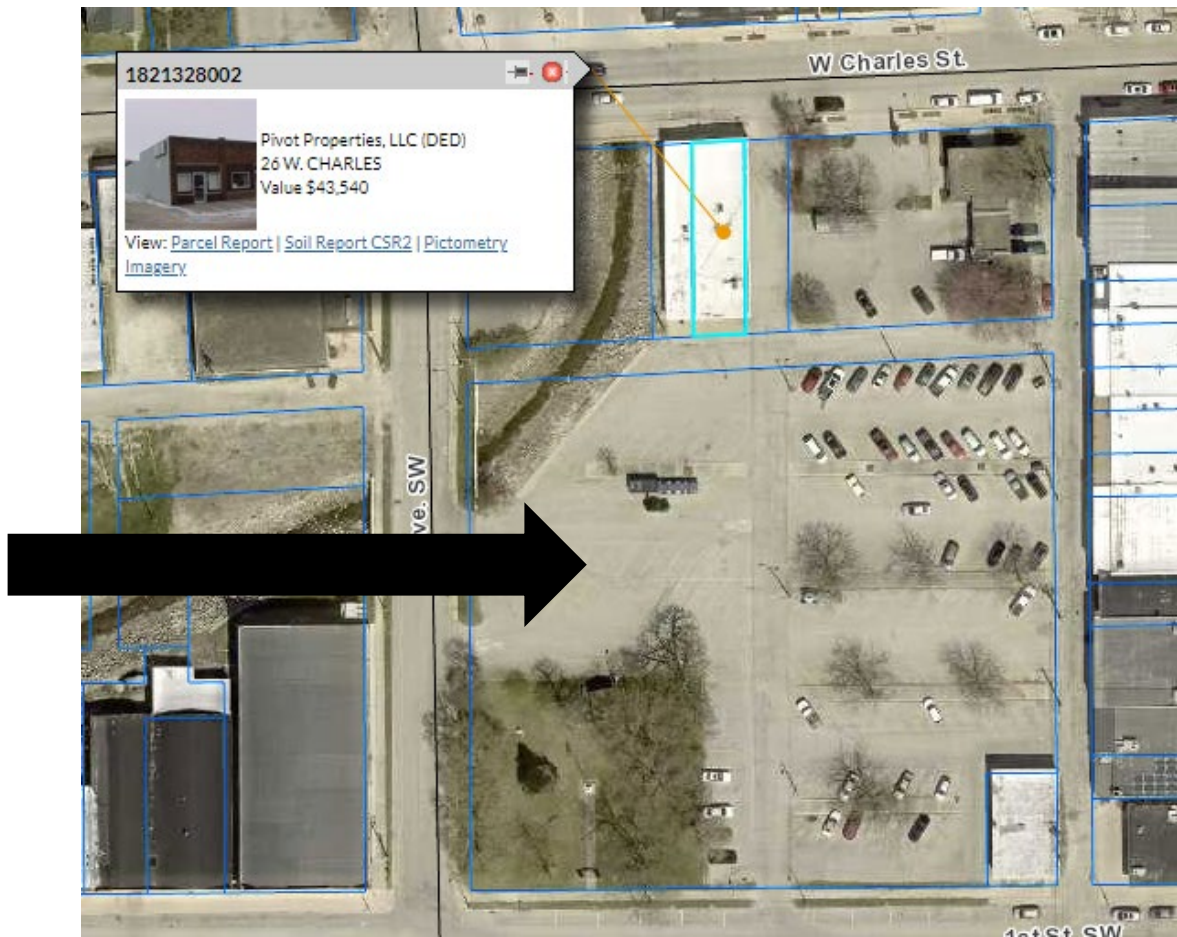
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Barb Schmitz
Plentiful Pantry Board Member
319.283.0578

Proposed location for Northeast Iowa Food Bank truck





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

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

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

Organization Name: Fayette County Ag Society
Contact Name: Kevin Converse
Mailing Address: 504 S Vine St
City, State, Zip: West Union
Phone: (319) 404-1280 **Fax:** _____ **Email Address:** conversecattle@gmail.com
Total Project Cost: \$40,000.00

Total Requested from Hotel/Motel Tax Funds: \$ 7,000.00

Please indicate which category you are applying for funds:

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

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

Applicant:

by: Kevin Converse Date 07/06/2022

Kevin Converse
(printed name)

**CITY OF OELWEIN
HOTEL/MOTEL TAX FUNDING APPLICATION
(Tourism)**

Project Identification

I. What is the title of your project?

2022 Fayette County Fair Free Carnival for all Fayette County children

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

In recent years, the Fayette County Fair has relied on support from Fayette County communities to sponsor the
Carnival. This allows the Fayette County Ag Society to keep the fair free to all. In doing so, the fair can provide
a family friendly atmosphere for all Fayette County residents that is free of charge.

2. 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 Fayette County Fair brings in roughly 20,000 people throughout the week. Many of these people are not
from Oelwein or Fayette County. Bringing them to the fair provides an opportunity for all communities to further
promote themselves. Additionally, many, if not all of the hotel rooms in the county are often booked by non-locals
who are in the area to visit the fair. Finally, the fair partners with many Oelwein businesses to promote their industries.

3. Project Evaluation:

A. Targeted Population
Fayette County residents

Tourists

I) Hotel/Motel guests generated by project

After speaking with the two Oelwein hotels, it was reported that there was an increase in bookings
during the week of the fair.

a. Number of projected hotel/motel guests.
40-50 guests

Kevin Converse

b. How will hotel/motel guests be tracked.
Calling and talking to hotel management



2) Number of adults the project will reach
20,000 - 25,000 parents

3) Number of youth the project will reach
4,000 children

B. Geographic area of draw
Fayette County, Clayton County, Bremer County,
Winneshiek County, Buchanan County, Delaware County,
Allamakee County, Black Hawk County, Chikassaw County

C. Volunteers

1) Number of volunteers
50-100

2) Number of volunteer hours
5,000 hours

D. Attendance of event previous year(s)
20,000 - 25,000

E. Day open to public or performance(s)
Tuesday, July 19th, 2022 through Saturday, July 23rd, 2022

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. \$40,000.00 - Carnival Rental Fee

Carnival Dates: July 19th, 2022 through July 23rd, 2022

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

Alpha \$250.00, Arlington \$2,000.00, Auburn \$200.00, Clermont \$1,600.00, Eldorado \$300.00, Elgin \$1,000.00,

Fairbank \$600.00, Fayette \$1,200.00, Fort Atkinson \$500.00, Hawkeye \$1,700.00, Maynard \$500.00, Randalia \$200.00,

St. Lucas \$500.00, Sumner \$500.00, Volga \$200.00, Wadena \$200.00, Waucoma \$500.00, West Union \$5,000.00, Roger & Vicki Gamm \$200.00,

American Legion Post 691 \$500.00, American Legion Post 339 \$500.00.

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.
Larger riders were booked this year to accommodate the increase in popularity and usage.

E. Have you ever received Hotel/Motel Tax Funding from the City of Oelwein in the past?

Yes: No: (check one)

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

Amount of Funding: \$ 6,000.00

Date of Funding: 06/28/2021

Assurances

Applicants hereby agree and acknowledge that:

If they are awarded funds, they will conduct their operations in accordance with Title VI and the Civil Rights Act of 1964, as amended, and the Rehabilitation Act of 1973, as amended, which prohibits discrimination against any employee, applicant for employment, or any person participating in a sponsored program on the basis of race, creed, color, national origin, religion, sex, age, or physical or mental disability, and require compensation for employment at no less than minimum wage requirements, and will provide safe and sanitary working conditions;

They will comply with the Americans with Disabilities Act;

They will comply with all other applicable State and federal laws, rules, ordinances, regulations, and orders;

They will expend funds, received as a result of this application, solely on the described project and programs included within the grant application documents within the fiscal year from which the grant is disbursed;

If they are awarded funds, applicants will include in all appropriate promotions, publicity, advertising, and in printed material the following credit line as applicable:

This project was partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.

Our operations are partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.

Our operations are and this project was partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.

The filing of this application has been approved by the legally authorizing body of the applicant, if applicable;

The facts, figures and information contained in this application including all attachments, are true and correct;

Failure to comply with the administrative rules for this program will result in the forfeiture of funds allocated based upon this application grant;

All records of the grantee relating to this grant application are available during reasonable business hours to the City or their authorized representative upon request;

All records of the grantee related to this grant will be maintained for a period of three years following the date the final grant payment is made;



Assurances Continued

All grantees acknowledge that the source of the grant it is requesting from the City comes from the hotel and motel tax applicable in the City of Oelwein as contemplated by Iowa Code Chapter 422A (2007). The grantee specifically acknowledges the limited use that can be made of hotel and motel tax revenues and assures the City of Oelwein that the grant will be used only for allowable purposes as specifically set forth in Iowa Code Chapter 422A (2) (4) (2007). The grantee additionally and specifically acknowledges and assures the City of Oelwein that it will not use the grant for any purpose, which would be improper pursuant to this law. Furthermore, the grantee warrants that should it use the grant for any purpose not allowed by Iowa Code Section 422A (2)(4)(2007) that it will reimburse, in full, the City of Oelwein the entire amount of the grant;

All grantees acknowledge and assure the City of Oelwein that all grant funds received shall be segregated from other funds maintained by the grantee, until used for the proper purposes as described herein. The sums will be deposited into a segregated, identifiable checking account;

All grantees expressly acknowledge and assure the City of Oelwein that none of the sums received hereunder shall be used for “political purposes” as contemplated by Chapter 56 of the Code of Iowa (2007).

Cost Reimbursement

- A complete project budget and schedule of completion must be included with the application.
- Applicants must have accurate estimates included with the project budget.
- Applicants are eligible for up to 100% funding and funds will be distributed upon approval of the City of Oelwein City Council.
- Funds will be paid only to the applicant, not to contractors or vendors.
- Upon completion of the project, the applicant must submit documentation of expenses and a project recap **within 60 days to City Hall.**
- Any funds that are not expended or are found to be outside the scope of the grant made by the Funding Advisory Board must be reimbursed/returned, by the applicant, to the City of Oelwein **within 60 days.**
- **Failure to comply with the aforementioned rules will prohibit the applicant from applying for funds for one year.**

Kevin Converse

07/06/2022

Recipient

Date

Recipient

Date

Hotel Motel FY2019

Fund 122

Remaining from previous FY 2018	14,834.85		
Balance on T Report June 30, 2018	25,602.62	Bal on T Report Jan. 31, 2019	57,951.82
		Bal on T Report Feb 28, 2019	51,506.36
Projected Rev 2019	54,000.00	Bal on T Report March 31, 2019	67,096.92
		Bal on T Report April 30, 2019	67,166.99
Revenue to General Fund	26,460.00	Bal on T Report May 31, 2019	56,834.18
Revenue to Tourism	17,540.00	Bal on T Report June 30, 2019	34,478.34
Revenue to Trails	10,000.00		

Project	Date Requested	Amount Requested	Date Council Awarded	Amount Awarded	Sent Ck Paid	Date Paid	Remaining Balance
Fair	8/28/2018	1000		1000	YES	9/25/2018	
Italian Days	6/24/2018	1200		1200	yes	7/9/2018	
Soccer Club	6/24/2018	2000		2000	yes	7/9/2018	
Williams Center	Jul-Sept 2018	1000	9/24/2018	1000	yes	10/9/2018	
United Way	6/27/2018	1060	9/24/2018	1040	yes	11/15/2018	
Pawsitively Oelwein Inc	9/25/2018	4045.49	9/24/2018	3900	YES	5/29/2019	
Williams Center	Oct-Dec 2018	2000	2/11/2019	1500	YES	2/12/2019	
OELWEIN CELEBRATIONS INC	2/1/2019	5000	2/11/2019	5000	yes	2/25/2019	
Williams Center	Jan-Mar 2019	1500	3/25/2019	1500	yes	5/7/2019	
Fayette Co Ag Society	2/28/2019	5000	3/25/2019	5000	YES	5/17/2019	
Williams Center	6/1/2019	1500	6/10/2019	1500			
Oelwein Soccer Club	5/16/2019	5200	6/10/2019	2200	yes	6/13/2019	holding check waiting on 501C3
			Total Awarded	26840			

32,978.34 remaining balance T Report minus unpaid

Hotel Motel FY 2020

Past Fiscal Year

Balance on T Report June 30, 2019	34,478.34
less trails 2018-19 (to trans 6-2020)	(10,000.00)
less Williams Center 6-1-request	<u>(1,500.00)</u>
Unused carry over balance	22,978.34
<i>*not included in remaining balance in chart</i>	

Current Fiscal Year

Estimated Revenue 2020	60,000.00
less Revenue to General Fund 50%	(30,000.00)
less Revenue to Trails (to trans 6-2020)	(10,000.00)
FY 2019-20 available for tourism awards	<u>20,000.00</u>

Treasurer's Report Fund 122

Month End Balance History

July	32,320.23
August	49,770.62
September	47,294.15
October	44,706.64
November	44,554.22
December	61,761.90
January	61,820.40
February	73,099.63
March	73,167.16
April	73,204.88
May	73,242.61
June	50,877.90

Revenue Rec'd Tracking (s/b \$60,000)

August '19	18,096.68
December '19	17,155.88
February '20	15,829.45
June '20	<u>5,162.85</u>
	56,244.86

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center (prior year award)	6/1/2019	1500	6/10/2019	1500	9/18/2019	1500.00	\$20,000.00	
Oelwein Community Plaza Board	7/1/2019?	7800	7/22/2019	3900	8/21/2019	685.63	\$16,100.00	50% HM / 50% ED
"	"				9/10/2019	833.75		50% HM / 50% ED
"	"				9/23/2019	201.25		50% HM / 50% ED
"	"				10/11/2019	445.62		50% HM / 50% ED
"	"				10/21/2019	696.25		50% HM / 50% ED
"	"				11/7/2019	209.38		50% HM / 50% ED
Williams Center Q1	10/1/2019	1,500	10/14/2019	1,500	10/18/2019	1500.00	\$14,600.00	
Junior Husky Basketball Club	10/1/2019	3,105	10/14/2019	3,105	2/12/2020	3105.00	\$11,495.00	
Williams Center Q2	12/1/2019	1,500	2/24/2020	1,500	2/25/2020	1500.00	\$9,995.00	
Williams Center Q3	3/1/2020	1,500	2/24/2020	1,500				
Fayette Co Ag Society	3/1/2020	6,000	3/9/2020	6,000	7/20/2020	6000.00		
Oelwein Celebrations	3/1/2020	5,000	3/9/2020	5,000				
Rotary Club		2,000		2,000	7/29/2020	6/22/1905		
Grand Theatre - new seating		10,000	6/23/2020	10,000				
Current FY Total Awarded				\$	34,505.00			
Amt Remaining to be awarded				\$	<u>(14,505.00)</u>			

Hotel Motel FY 2021

Past Fiscal Year

Balance on T Report June 30, 2019	34,478.34
less trails 2018-19 (to trans 6-2020)	(10,000.00)
less Williams Center 6-1-request	<u>(1,500.00)</u>
Unused carry over balance	<u>22,978.34</u>
*not included in remaining balance in chart	

Current Fiscal Year

Estimated Revenue 2021

less Revenue to General Fund 50%	65,000.00
less Revenue to Trails (to trans 6-2021)	(30,000.00)
	<u>(10,000.00)</u>
FY 2020-21 available for tourism awards	<u>25,000.00</u>

Treasurer's Report Fund 122

Month End Balance History

July	50,899.54
August	56,132.24
September	56,150.82
October	51,736.11
November	71,465.17
December	69,983.19
January	69,999.51
February	70,015.12
March	78,148.28
April	78,165.84
May	81,999.06
June	45,342.41

Revenue Rec'd Tracking (s/b \$60,000)

August '20	13,215.93
December '20	19,715.85
February '21	9,615.41
June '21	<u>8,819.86</u>
	<u>51,367.05</u>

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Oelwein Community Plaza Board	7/1/2019?	7800	7/22/2019	3071.88	8/21/2019	685.63		50% HM / 50% ED
"	"				9/10/2019	833.75		50% HM / 50% ED
"	"				9/23/2019	201.25		50% HM / 50% ED
"	"				10/11/2019	445.62		50% HM / 50% ED
"	"				10/21/2019	696.25		50% HM / 50% ED
"	"				11/7/2019	<u>209.38</u>		50% HM / 50% ED
						3071.88		
Williams Center Q3	3/1/2020	1,500	2/24/2020	-		\$1500 WITHDRAWN		
Fayette Co Ag Society	3/1/2020	6,000	3/9/2020	6,000	7/20/2020	6000.00		
Oelwein Celebrations	3/1/2020	5,000	3/9/2020	-		\$5,000 WITHDRAWN		
Rotary Club		2,000		2,000	7/29/2020	2000.00		
Grand Theatre - new seating		10,000	6/23/2020	-		\$10,000 WITHDRAWN		
Oelwein Soccer Club	8/27/2020	4,430	9/18/2020	4,430	10/29/2020	4430.00		
Williams Center	12/1/2020	1,500	12/10/2020	1,500	12/23/2020	1500.00		
Williams Center	3/1/2021	1,500	3/8/2021	1,500	3/24/2021	1500.00		
Oelwein Celebrations	4/14/2021	12,000	4/12/2021	5,000	5/26/2021	5000.00		
Williams Center	6/1/2021	1,500	6/14/2021	1,500	6/15/2021	1500.00		
Fayette Co Ag Society	6/2/2021	7,000	6/28/2021	6,000	7/15/2021	6000.00		

Hotel Motel FY 2022

Past Fiscal Year

Fund 122 balance 6/30/2021 45,342.41

45,342.41

Current Fiscal Year

Estimated Revenue 2022

65,000.00

less Revenue to General Fund 50% (30,000.00)

less Revenue to Trails (to trans 6-2021) (10,000.00)

FY 2021-22 available for tourism awards 25,000.00

Treasurer's Report Fund 122

Month End Balance History

July 39,351.49

August 55,236.52

September 55,247.53

October 53,758.24

November 53,768.35

December 78,741.94

January 78,756.07

February 78,768.82

March 73,420.04

April 60,434.08

May

June

Revenue Rec'd Tracking (s/b \$60,000)

August '21 15,877.61

December '21 24,963.75

February '22 14,637.03

June '22

55,478.39

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center	9/1/2021	1,500	9/13/2021	1,500	10/28/2021	1,500		
Grande Theatre of Oelwein	10/1/2021	10,000	10/11/2021	20,000	3/4/2022	20,000		
Williams Center	12/1/2021	1,500.00	12/22/2021	1,500	4/6/2022	1,500		
Williams Center	2/1/2022	1,500	2/14/2022	1,500	4/21/2022	1,500		
Junior Husky Basketball Club	2/1/2022	4,000	2/28/2022	4,000	5/25/2022	4,000		
Oelwein Celebrations	3/1/2022	15,000	3/28/2022	10,000	4/6/2022	10,000		
Williams Center	5/1/2022	1,500	5/9/2022	1,500				



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Housing Committee Minutes

Date: 6/20/2022

Present: DeVore, Payne, Mulfinger, Fisk,

Absent: Garrigus

Payne opened the meeting as Chair.

Payne provided an update on Alquist Homes and their interest in doing a 3-D printed home project in Oelwein. Payne, DeVore and Mulfinger all met with Alquist owner Zachary Mannheimer virtually and discussed the project. Mulfinger planned to send a list of properties and their descriptions to Zach by the end of June.

Payne said that no one from Iowa State had gotten back to her about 3-D printed homes. She also updated the committee that Horkeimer homes are a year out, but there may be interest to do some in Oelwein.

The committee discussed relaxing building standards in Oelwein with metal siding. A discussion centered around a "shouse" and the possibilities that could open in Oelwein. Mulfinger explained the Planning and Zoning Commission would be a good place to start to allow metal siding.

Mulfinger discussed the slum and blight survey and the progress being made. Mulfinger said the analysis was proving to be useful showing where little pocket neighborhoods were still doing good.

Payne discussed that it would be useful to bring more people onto the committee.

Mulfinger encouraged the committee to pick a project and explore how to start it and see it to completion. The focus being multi family unit in Oelwein.

The next meeting would be July 18 at 4:00 PM

Goals:

- Build 30 homes
- Enforce ordinances or get rid of them
- Tiny homes on 50-foot lots
- Rezone for manufactured homes
- Market empty lots
- Tax abatement program
- Local investors for rentals
- Senior housing
- Build small homes



Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

June 16, 2022 - 6:30 PM

CALL TO ORDER

Meeting called to order 6:30 p.m.

ROLL CALL

Present: Bryan, Woodruska, Tuschscherer, Nations, Stewart, FBO Tegeler, City Administrator Mulfinger

Absent: Bagge

APPROVAL OF MINUTES

1. Consideration of a motion to approve minutes for the May 19, 2022 meeting.
Motion was made by Woodruska, seconded by Tuscherer to approve the May 19, 2022 minutes. All Aye.

EXPENSE REVIEW

2. Consideration of a motion to approve the May expense reports.
No invoices were presented for approval
The Board requests all invoices be presented to The Board for approval

FBO REPORT

The courtesy car won't start, and a backup car is in place. The City has the key for the courtesy car donation box. It has not been checked, which give reason for no donations being received for over a year.

There are three windows on the front of the terminal building that are broken by being hit with rocks during mowing.

Kent Reinking makes hay along the runway. There is no charge or compensation given for this service. This eliminates a large amount of mowing.

OLD BUSINESS

3. Consideration of a motion to make a recommendation to the City Council on the fuel system sales at the Oelwein Municipal Airport.
Card reader is in place but is not online.
4. Update on Windssock
Dylan has not replied to Voltmer's letter but will talk to the City attorney concerning the windssock repair overcharge. It was noted that The City paid 315% above retail for material. Had the invoice been presented to the board, it would not have been approved for payment.

NEW BUSINESS

5. Consideration of a motion to make a recommendation to the City Council on the FBO contract.
No discussion.

Thank you letters from the first graders were reviewed. There were two groups of 50 students. Of equal interest to airport operations and aviation, was Tuschcherer's 3-legged dog.

The Young Eagles event went well and The Board looks forward to having them again.

No schedule has been presented yet for the crack sealing project.

SCHEDULE NEXT MEETING DATE

No meeting is scheduled for July unless needed.

Next meeting: August 18

ADJOURNMENT

Motion Tuschcherer, second Nations to adjourn at 6:55 pm



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 # 11004
Date: 06/29/2022
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	06/15/2022	Utv law and ordinance change	5.00	\$136.83	\$684.15
Service	06/17/2022	Flat Rate: Drafting Replevin Petition Police Dept vs. Iowa Emergency Vehicle Installs	1.00	\$150.00	\$150.00
Expense	06/21/2022	Reimbursable expenses: Filing fee with court for replevin action for Police Dept.	1.00	\$175.00	\$175.00
Service	06/22/2022	obtain supplemental order, tcw Dylan re the same.	0.50	\$136.83	\$68.42
				Total	\$1,077.57

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10890	05/31/2022	\$494.84	\$0.00	\$494.84

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11004	06/29/2022	\$1,077.57	\$0.00	\$1,077.57

Outstanding Balance	\$1,572.41
Total Amount Outstanding	\$1,572.41

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

INVOICE

Invoice # 11003
Date: 06/29/2022
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	05/17/2022	05.17.2022: Attendance at Oelwein v. Palmer, Steggall, Robinson, Hamor, Hill, Lewin, Bordner; Conference with magistrate, Barker on each. .4 njl	0.40	\$139.16	\$55.66
Service	05/31/2022	review filing, adjust calendar, email filing to sam	0.30	\$61.90	\$18.57
Service	06/06/2022	email to Sam and Bruce, update spreadsheet, review filings	0.50	\$61.90	\$30.95
Service	06/06/2022	draft and file witness lists, email to officer reminders	0.40	\$61.90	\$24.76
Service	06/07/2022	05.17.2022: Attendance at Oelwein v. Wright: .5 NJL	0.50	\$139.16	\$69.58
Service	06/07/2022	06.07.2022: Attendance at Oelwein v. Pahl: .2 NJL	0.20	\$139.16	\$27.83
Service	06/07/2022	06.07.2022: Attendance at Oelwein v. Brewer/Henry: .4 NJL	0.40	\$139.16	\$55.66
Service	06/08/2022	review filings calendar events	0.30	\$61.90	\$18.57
Service	06/09/2022	email from pat x2, email dylan, case review	0.30	\$61.90	\$18.57
Service	06/09/2022	review email from Sam, email pat, review code, adjust citation	0.50	\$61.90	\$30.95
Service	06/10/2022	mike leo call are building 27 and 33	0.25	\$139.16	\$34.79
Service	06/13/2022	attention to gary wright file	1.00	\$139.16	\$139.16

Service	06/14/2022	Meet with Mayor and Dylan	0.50	\$139.16	\$69.58
Service	06/14/2022	Bruce called re Serving Gary wright	0.25	\$139.16	\$34.79
Service	06/15/2022	call from ANdra re latham, emailto pat and sam	0.30	\$61.90	\$18.57
Service	06/16/2022	warthan citation, adjust, email sam, file, data entry, draft directions for service and admission	1.00	\$61.90	\$61.90
Service	06/16/2022	email to bruce re cases	0.10	\$61.90	\$6.19
Expense	06/17/2022	Reimbursable expenses: filing fee-warthan	1.00	\$155.00	\$155.00
Service	06/20/2022	tcw Mike Leo's civil attorney about progress and his issues	1.00	\$139.16	\$139.16
Service	06/20/2022	spreadsheet update, case review, email sheet	0.20	\$61.90	\$12.38
Service	06/20/2022	email sam, email pat, calendar event re 303 2nd st NW	0.20	\$61.90	\$12.38
Service	06/21/2022	REspond to Mike Leo's attorney	0.25	\$139.16	\$34.79
Service	06/21/2022	gary wright telephone call and document drafting.	1.00	\$139.16	\$139.16
Service	06/21/2022	call from horstmeier, review filings, email sam	0.30	\$61.90	\$18.57
Service	06/26/2022	email from Logan re Wright moving property	0.25	\$139.16	\$34.79
Service	06/27/2022	futher correspondence on Gary Wright	0.25	\$139.16	\$34.79
Service	06/27/2022	review various filings	0.50	\$61.90	\$30.95
Service	06/27/2022	email to sam re warthan and vacant property deadline	0.20	\$61.90	\$12.38
Service	06/29/2022	notice of violation g wright. outline report to court filing	0.50	\$139.16	\$69.58
				Total	\$1,410.01

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10889	05/31/2022	\$993.00	\$0.00	\$993.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11003	06/29/2022	\$1,410.01	\$0.00	\$1,410.01

Outstanding Balance	\$2,403.01
Total Amount Outstanding	\$2,403.01

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: 7/11/2022

Consent Agenda

1. Consideration of a motion to approve the June 27, 2022 minutes.
2. Consideration of a motion to approve the Class E Liquor License for Oelwein Mart.

Resolutions

3. Consideration of a resolution declaring 33 South Frederick Avenue an unsafe structure.
 1. The city has been working on improving this building through code enforcement for almost two years. The change in owners has made several delays. While progress was made on cleaning out the structure, no progress has been made to ensure the building is structurally safe. The city hired a structural engineer and they determined that the building was unsafe due to the south wall bowing away from the building. Should council declare this building unsafe, City staff will provide notice to the owners. If the owners do not produce a plan to make improvements, the city will then work on a tear down. This job will be bid out and awarded by City Council. Once torn down, the city will still not be owners of the property and will work to assess the cost to the owners. The City Administrator recommends approving the resolution and declaring this building unsafe.
4. Consideration of a resolution renaming the Oelwein City Park Jet Memorial to Saur-King Jet Plaza.
 1. The City has been approached by a local group working hard to make improvements to the park. The City Administrator recommends approving the resolution.

Motions

5. Consideration of a motion to approve Pay Request No. 7 to Summer Enterprise Inc. in the amount of \$150,958.26 for the 2021 Water Main Improvement Project.
 1. This work is completed and recommended to be paid by the engineer. The city still has \$312,850 to pay out so it will hold these funds to ensure proper negotiations of late fees and liquidated damages. The City Administrator recommends approving the pay request.
6. Consideration of a motion to send a handicap parking request to the Public Safety Committee on behalf of the Plentiful Pantry.



1. A new food bank in town is starting and they have requested a handicap parking spot. These requests go to the Public Safety Committee. The pantry is located in the back of 26 West Charles.
7. Consideration of a motion to approve Northeast Iowa Food Bank truck location to the South Parking Lot.
 1. With the plaza closing this summer/fall the lot will not be accessible for the food truck. This request will allow for the food truck to partner with the new food bank opening in Oelwein. The City Administrator recommends approving the request.
8. Consideration of a motion on the Planning, Finance, Enterprise, and Economic Development's recommendation for the Fayette County Fair's Hotel/Motel funding request.
 1. The fair makes a request each year for the free carnival. Council will need to determine the funding amount for the Fayette County Fair.

The Library Noise



Oelwein Public

Library

Volume 13
Issue 7
July 2022



Library Hours:

Monday-Thursday:
9:30 am-8:00 pm

Friday:
9:30 am-5:30 pm

Saturday:
9:30 am-4:00 pm

Sunday:
2:00 pm-5:30 pm
(January-March only)

Contact Us:

201 East Charles
Oelwein, IA 50650

319-283-1515

www.oelwein.lib.ia.us
oelwein@oelwein.lib.ia.us

Like us on Facebook



July Calendar

7/4	4th of July	Library Closed
7/11	Friends Meeting	1:30
7/12	Board Meeting	5:00
7/26	Book Club	2:00

Have a safe & happy 4th!

Book Club will be discussing *The Gown* by Jennifer Robson on July 26th at 2:00 p.m. Pick up a book or download a copy from Bridges or Hoopla and join the group discussion.

Donor's Corner

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

In memory of Seth Garceau

Jens & Joanne Nielsen

In memory of Jerry Chase

Gerald & Norlene Buhr

In memory of Kara Schmith

Kurt & Mary Lou Cosselman

Bill & Anne Allen

In memory of Kaye Frazer

John & Mary Jo Weber

In memory of Joseph N. Tafolla

Kurt & Mary Lou Cosselman & Family

In memory of Consuelo Ledesma

Don & Cathy Ott, Steve & Mary Reeder

Kurt & Mary Lou Cosselman



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

SRP Highlights

Thank you to all who presented and participated in our Summer Reading Program. You helped make this another successful year!

Kids Programs:

Our kids had a lot of creative fun during our reading program. At Poetry Camp we cut words out of magazines to create "Found Poetry". Kids had fun with Legos at Lego Camp. We learned about coding with some fun games at Coding Camp. Art Camp and Nature Camp had us creating our own masterpiece out of paper shapes and painting.



Adult Programs:

Participants made a wreath out of old book pages. Larry Pavelec taught us all about panning for gold in Iowa. Yes, you can find gold in the waters of Iowa! See the picture below of a gold piece in the vial. Michael Maas and Heather Rose from Fontana Park presented a program on owls in Iowa. We met Harvey, the Great Horned Owl.



Finale Party was held Thursday, June 30th at 6:00 p.m. We enjoyed Casey's pizza and prize winners were announced. Fifty seven kids, eleven teens and eight adults signed up for this year's program. Congratulations to all of our prize winners. We look forward to next year!

The Oelwein Public Library would like to thank our generous sponsors who help make this program a success. Casey's, Subway, Kwik Star, McDonald's, Fareway, Dairy Queen, The Grand Theater and Miss





July 2022

Pages & Play Club

Join Miss Katie every Wednesday at 10:00 a.m.

- 7/6 Summer Fun
- 7/13 Weather School
- 7/20 At the Beach
- 7/27 Pets

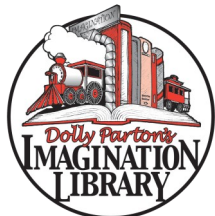


LEGO Club

Wednesday, July 13th at 3 pm.

Take & Make Kits

July's kit is a make your own Binary Bookmark. Spell out your name using computer code.



Sign up today

Stop in the library or visit our website at www.oelwein.lib.ia.us



New Items @ the Library Item ii.

Adult Fiction

- The Children on the Hill-Jennifer McMahon
- Two Nights in Lisbon-Chris Pavone
- The Wedding Dress Sewing Circle-Jennifer Ryan
- December '41-William Martin
- The Dictionary of Lost Words-Pip Williams
- The Girl Who Survived-Lisa Jackson
- Hidden Pictures-Jason Rekulak
- Horse-Geraldine Brooks
- Suspects-Danielle Steel
- Meant to Be-Emily Giffin
- Magpie-Elizabeth Day
- Aunt Dimity and the Enchanted Cottage-Victoria Aveyard
- Rising Tiger-Brad Thor
- Listen to Me-Tess Gerritsen
- Somebody Like Santa-Janet Dailey
- Cold Cold Bones-Kathy Reichs
- The Hidden One-Linda Castillo

Adult Non-Fiction

- Here's the Deal-Kellyanne Conway
- Out of the Corner-Jennifer Grey
- Swing and a Hit-Paul O'Neill
- The Betrayal-Ira S. Shapiro
- Because Our Fathers Lied-Craig McNamara
- The War on the West-Douglas Murray
- A Sacred Oath-Mark T. Esper
- The Man Who Broke Capitalism-David Gelles

New Young Adult

- Home Field Advantage- Dahlia Adler
- Loveless-Alice Oseman
- Before Takeoff-Adi Alsaid
- Blade Breaker-Victoria Aveyard
- Rise of the Snake Goddess-Jenny Elder Moke
- Gallant- V. E. Schwab

DVD's

- Barbie: Big City, Big Dreams, The Batman, The Contractor, Father Stu, Morbius, The Northman

On the Ladybug

- Peppa Pig and the Great Race-Mark Baker
- Wonderful You-Eric Carle
- The Blur-Minh Le
- My Love Will Never Leave You-Stephen Hogtun
- Little Houses-Kevin Henkes
- The Lantern House-Erin Napier
- The Bad Day-Frann Preston-Gannon
- All the Places We Call Home-Patrice Gopo

New J

- Escape From the Isle of the Lost-Melissa de la Cruz
- Chester Keene Cracks the Code-Kekia Magoon
- Becoming Emily-Krystyna Poray Goddu

And So Many More!