



## Agenda

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

April 28, 2025  
Oelwein, Iowa

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**Mayor:** Brett DeVore

**Mayor Pro Tem:** Matt Weber

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

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### Pledge of Allegiance

### Call to Order

### Roll Call

### Additions or Deletions

**Citizens Public Comments** - See Guidelines for Public Comments Below

- [A.](#) Public Comment Policy.

### Consent Agenda

- [1.](#) Consideration of a motion to approve the April 14, 2025 minutes.
- [2.](#) Claims Resolution in the amount of \$889,030.43.
- [3.](#) Consideration of a resolution authorizing the temporary closure of public ways or grounds for Oelwein Chamber and Area Development for Party in the Park.
- [4.](#) Consideration of a motion approving the glass and metal device permit for Supermart, 701 South Frederick Avenue.
- [5.](#) Consideration of a motion to move the May 26, 2025 City Council meeting to May 27, 2025.

### Public Hearing

- [6.](#) Public Hearing on the proposed plans, specifications, form of contract, and estimate of cost for the purchase of the Oelwein Municipal Airport Snow Removal Equipment on April 28, 2025 at 6:00 PM in the Oelwein City Council Chambers.
- [7.](#) Public Hearing on April 28, 2025 at 6:00 PM in the Oelwein City Council Chambers for the lot sale of 132 6th Avenue SE in the amount of \$1,000.00 to Jacob Ball.
- [8.](#) Public Hearing on April 28, 2025 at 6:00 PM in the Oelwein City Council Chambers for the lot sale of 221 4th Street NW in the amount of \$200.00 to Hunter Farrand.

### Resolutions

- [9.](#) Consideration of a resolution setting public hearings to remove Chapter 9, Cable TV and adopt a new chapter establishing the rules and regulations for RAGBRAI on May 12, 2025 at 6:00 PM in the Oelwein City Council Chambers.
- [10.](#) Consideration of a resolution setting public hearings to review the rezoning requests for 204 3rd Street SE and 1297 South Frederick Avenue on May 12, 2025 at 6:00 PM in the Oelwein City Council Chambers.
- [11.](#) Consideration of resolution accepting the bid from Gatr Truck Center in the amount of \$191,326.00 for the Oelwein Municipal Airport Snow Removal Equipment.
- [12.](#) Consideration of a resolution approving the bid from F.A.B. Builders, LLC for the repair of the Fixed Base Operator hangar interior ceiling in the amount of \$18,211.00.
- [13.](#) Consideration of a resolution approving Pay Application No. 7 in the amount of \$28,358.45 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.
- [14.](#) Consideration of a resolution approving the sale of 132 6th Avenue SE in the amount of \$1,000.00 to Jacob Ball.
- [15.](#) Consideration of a resolution approving the sale of 221 4th Street NW in the amount of \$200.00 to Hunter Farrand.

### **Council Updates**

#### **Mayor's Report**

- [A.](#) Vacancies on Boards and Commissions.
- [B.](#) Consideration of a motion approving the mayor's appointment of Jeffery Brackett to the Airport Board.

#### **City Administrator's Report**

- [A.](#) City Administrator.

### **Adjournment**

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



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

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



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

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

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



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



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



# Minutes

City Council Meeting  
20 Second Avenue SW, Oelwein  
April 14, 2025 - 6:00 PM

## Pledge of Allegiance

## Call to Order

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

## Roll Call

**Present:** Ricchio, Weber, Lenz, Cantrell, Seeders, Payne

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

**Absent:** NA

## Arbor Day Proclamation

1. **Arbor Day Proclamation.**

Mayor DeVore read and signed the proclamation.

## Additions or Deletions

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

All aye.

Motion carried.

## Citizens Public Comments

2. **Public Comments.**

No oral or written comments were received.

## Consent Agenda

3. Consideration of a motion to approve the March 24, 2025 minutes.

4. Consideration of a resolution authorizing the temporary closure of public ways or grounds for Oelwein Fire Fighters' Foundation on April 26, 2025.

*Resolution No. 5725-2025 was applied to this street closure*

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

All aye.

Motion carried.

## Public Hearing

5. Public Hearing on April 14, 2025 at 6:00 PM in the Council Chambers for the proposed City Budget for the Fiscal Year 2026 (2025-2026).

Mayor DeVore opened the public hearing.

No oral or written comments were received.

Mayor DeVore closed the public hearing.

6. Public Hearing on April 14, 2025 at 6:00 PM in the City Council Chambers for the lot sale of 407 3rd St. SW in the amount of \$500.00 to Premier Real Estate, LLC.

Mayor DeVore opened the public hearing.

No oral or written comments were received.

Mayor DeVore closed the public hearing.

7. Public Hearing on April 14, 2025 at 6:00 PM in the City Council Chambers for the lot sale of 618 2nd Avenue SW in the amount of \$105.00 to Steven Wenner.

Mayor DeVore opened the public hearing.

No oral or written comments were received.

Mayor DeVore closed the public hearing.

8. Public Hearing on April 14, 2025 at 6:00 PM in the City Council Chambers for the demolition of 27 South Frederick.

Mayor DeVore opened the public hearing.

No oral or written comments were received.

Mayor DeVore closed the public hearing.

### Resolutions

9. Consideration of a resolution approving proposed Fiscal Year 2025-2026 Budget.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5726-2025.

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

Nays: NA

Motion carried.

10. Consideration of a resolution approving support for the local match of the application through the Iowa Department Homeland Security and Emergency Management (HSEMD) to the Federal Emergency Management Agency (FEMA) for funding from the Hazard Mitigation Assistance Program.

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5727-2025.

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

Nays: NA

Motion carried.

11. Consideration of a resolution approving Pay Application No. 6 in the amount of \$30,210.00 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.

A motion was made by Weber, seconded by Ricchio to adopt Resolution No. 5728-2025.

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

Nays: NA

Motion carried.

12. Consideration of a resolution approving the bid for the demolition of 27 South Frederick Avenue to Matt Construction in the amount of \$96,900.00.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5729-2025.

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

Nays: NA

Motion carried.

13. Consideration of a resolution approving the bid for the 2025 Seal Coat project to Blacktop Service in the amount of \$491,622.00.

A motion was made by Weber, seconded by Ricchio to adopt Resolution No. 5730-2025.

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

Nays: NA

Motion carried.

14. Consideration of a resolution approving the reduction of the price of bulk items stickers for Oelwein residents to \$10.00 as part of the annual large item cleanup program from May through August.

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5731-2025.

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

Nays: NA

Motion carried.

15. Consideration of a resolution approving sale and transfer of city owned real estate located at 407 3rd Street SW to Premier Real Estate, LLC. in the amount of \$500.00.

A motion was made by Weber, seconded by Payne to adopt Resolution No. 5732-2025.

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

Nays: NA

Motion carried.

16. Consideration of a resolution approving sale and transfer of city owned real estate located at 618 2nd Avenue SW to Steven Wenner in the amount of \$105.00.

A motion was made by Weber, seconded by Seeders to adopt Resolution No. 5733-2025.

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

Nays: NA

Motion carried.

17. Consideration of a resolution setting a public hearing on April 28, 2025 at 6:00 PM in the Oelwein City Council Chambers for the lot sale of 132 6th Avenue SE in the amount of \$1,000.00 to Jacob Ball.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5734-2025.

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

Nays: NA

Motion carried.

18. Consideration of a resolution setting a public hearing on April 28, 2025 at 6:00 PM in the Oelwein City Council Chambers for the lot sale of 221 4th Street NW in the amount of \$200.00 to Hunter Farrand.

A motion was made by Seeders, seconded by Payne to adopt Resolution No. 5735-2025.

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

Nays: NA

Motion carried.

### Motions

19. Consideration of a motion to seek bids on the Oelwein Municipal Urban Trail System - Segment Two.

A motion was made to Weber, seconded by Cantrell to approve seeking bids on the Oelwein Municipal Urban Trail System - Segment Two. All aye. Motion carried.

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

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

### Committee Reports

21. Report from Seeders on the April Library Board meeting minutes.

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

**Council Updates**

Ricchio mentioned he would like to see the name of the city on the west water tower. Public Works Superintendent Doudney stated the city’s name was located in the logo. Ricchio also remarked he received complaints regarding the trash behind the theater. Ricchio continued by stating he would like the city to issue permits to garbage companies in town. This way the city would have more authority and it would make additional revenue.

Cantrell mentioned she continues to pick up animal waste on the along the trails and park that the pet owner ought to be responsible for.

**Mayor's Report**

- A. Vacancies on Boards and Commissions.

Mayor DeVore reminded council of the various vacancies on the boards and commissions.

- B. Consideration of a motion approving the mayor’s appointment of William Kajewski to the Planning and Zoning Commission.

A motion was made by Weber, seconded by Cantrell to approve the mayor’s appointment of William Kajewski to the Planning and Zoning Commission. All aye. Motion carried.

**City Administrator’s Report**

City Administrator Mulfinger reported the community survey used for the Community Development Block Grant water/sewer grant was successful.

**Adjournment**

A motion was made by Seeders, seconded by Weber to adjourn the meeting at 6:35 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 April 14, 2025 and copy of said proceedings was furnished to the Register April 15, 2025.

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-1100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
CUTTING EDGE	6602	Promotional items	03/21/2025	608.00	.00
ELAN FINANCIAL SERVICES	03062025MNE	Continued Ed Training	03/06/2025	569.50	569.50
ELAN FINANCIAL SERVICES	03152025	Monitoring Services	03/26/2025	5.34	5.34
ELAN FINANCIAL SERVICES	032025UBER	Transportation to SACOP	03/22/2025	33.95	33.95
ELAN FINANCIAL SERVICES	03262025	Monitoring Services	03/26/2025	44.40	44.40
ELAN FINANCIAL SERVICES	31199475	Dispatch utility bags	03/18/2025	125.88	125.88
ELAN FINANCIAL SERVICES	711203	notary renewal x 2	03/21/2025	60.00	60.00
ELAN FINANCIAL SERVICES	753100	Area Law Enforcement Command	03/13/2025	89.32	89.32
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,536.39	928.39
<b>001-1100-63310 VEHICLE</b>					
ADVANCED AUTOMOTIVE INC	9335	car 2 oil change	04/11/2025	53.25	.00
ADVANCED AUTOMOTIVE INC	9338	car 3 oil change	04/02/2025	54.00	.00
ELAN FINANCIAL SERVICES	416833	Parking IACP SACOP	03/25/2025	44.00	44.00
WEX BANK	103885531	FUEL PURCHASES	03/31/2025	1,683.37	1,683.37
Total 001-1100-63310 VEHICLE:				1,834.62	1,727.37
<b>001-1100-63730 COMMUNICATIONS</b>					
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	988.61	.00
Total 001-1100-63730 COMMUNICATIONS:				988.61	.00
<b>001-1100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/07/2025	112.96-	112.96-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	21.17	21.17
EAGLE POINT ENERGY 5 LLC	OELWEIN 78	ELECTRIC SERVICE	04/02/2025	1,141.47	1,141.47
Total 001-1100-63810 UTILITIES:				1,049.68	1,049.68
<b>001-1100-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1751	MONTHLY PD CLEANING - MAR	04/13/2025	379.04	.00
Total 001-1100-64090 JANITORIAL:				379.04	.00
<b>001-1100-64300 IMPOUND VEHICLE EXPENSES</b>					
MIDWEST COLLISION CENTER I	6301	vehicle tow	03/08/2025	125.00	.00
MIDWEST COLLISION CENTER I	6302	vehicle tow	03/08/2025	125.00	.00
MIDWEST COLLISION CENTER I	6303	vehicle tow	03/08/2025	125.00	.00
MIDWEST COLLISION CENTER I	6304	vehicle tow	03/08/2025	225.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				600.00	.00
<b>001-1100-64910 TELETYPE CONTRACT</b>					
IA DEPT OF PUBLIC SAFETY	2119	APRIL-JUNE TELETYPE BILL	04/14/2025	1,442.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				1,442.52	.00
<b>001-1100-64950 CONTRACTS</b>					
COPY SYSTEMS INC	IN5588687	COPIER MAINT SUPPORT	04/07/2025	49.08	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64950 CONTRACTS:				49.08	.00
<b>001-1100-65041 EQUIPMENT</b>					
GUARDIAN ANGEL DEVICES	WC-139362	Safety lights	04/03/2025	1,374.89	1,374.89
Total 001-1100-65041 EQUIPMENT:				1,374.89	1,374.89
<b>001-1100-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	113-0377145-1	bulbs, cable management, desk u	03/26/2025	245.16	245.16
ELAN FINANCIAL SERVICES	113-1238959-3	gear,building,vehicle sanitizer	03/17/2025	54.96	54.96
ELAN FINANCIAL SERVICES	113-4210817-0	office chair-dispatch	03/17/2025	363.43	363.43
LUMBER RIDGE HOME SOURC	A190600	cable hooks	02/26/2025	38.46	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	68.57	68.57
Total 001-1100-65060 OFFICE SUPPLIES:				770.58	732.12
<b>001-1100-65070 BIKE PATROL SUPPLIES</b>					
ELAN FINANCIAL SERVICES	03052025PBS	Bike Patrol battery/supplies	03/05/2025	250.33	250.33
ELAN FINANCIAL SERVICES	113-9948584-1	Bike Patrol parts	03/04/2025	45.35	45.35
ELAN FINANCIAL SERVICES	779058	Bike Patrol Lighting	03/24/2025	459.23	459.23
Total 001-1100-65070 BIKE PATROL SUPPLIES:				754.91	754.91
<b>001-1100-65102 INVESTIGATION</b>					
US CELLULAR	453072630 202	CAMERA	04/02/2025	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
<b>001-1100-65130 COMPUTER SUPPLIES</b>					
CORPORATE TECHNOLOGIES	173659	replace work station	04/07/2025	1,149.00	.00
ELAN FINANCIAL SERVICES	124500614	Domain Renewals	03/23/2025	129.48	129.48
Total 001-1100-65130 COMPUTER SUPPLIES:				1,278.48	129.48
<b>001-1500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	03262025	Monitoring Services	03/26/2025	44.40	44.40
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				44.40	44.40
<b>001-1500-63310 VEHICLE</b>					
ARNOLD MOTOR SUPPLY LLP	09NV132411	oil	04/09/2025	8.56	.00
WEX BANK	103885531	FUEL PURCHASES	03/31/2025	103.42	103.42
Total 001-1500-63310 VEHICLE:				111.98	103.42
<b>001-1500-63730 COMMUNICATIONS</b>					
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	82.38	.00
Total 001-1500-63730 COMMUNICATIONS:				82.38	.00
<b>001-1500-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2025	43.33	43.33
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	03/10/2025	23.58	23.58
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/07/2025	24.58	24.58
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	305.59	305.59
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2025	26.25	26.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	625.38	625.38
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	278.46	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 78	ELECTRIC SERVICE	04/02/2025	185.51	185.51
Total 001-1500-63810 UTILITIES:				1,512.68	1,234.22
<b>001-1500-64950 CONTRACTS</b>					
HORAN CLEANING LLC	1751	MONTHLY FD CLEANING - MAR	04/13/2025	94.76	.00
MIDWEST BREATHING AIR LLC	11758	Annual maintenance and certificat	04/07/2025	826.06	.00
Total 001-1500-64950 CONTRACTS:				920.82	.00
<b>001-1500-65041 EQUIPMENT</b>					
GUARDIAN ANGEL DEVICES	WC-139362	Safety lights	04/03/2025	2,499.75	2,499.75
Total 001-1500-65041 EQUIPMENT:				2,499.75	2,499.75
<b>001-1500-65060 OFFICE SUPPLIES</b>					
LUMBER RIDGE HOME SOURC	B101832	usb outlets	03/12/2025	57.27	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	1.38	1.38
Total 001-1500-65060 OFFICE SUPPLIES:				58.65	1.38
<b>001-1700-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	2000-102	IAEI Spring Conference	03/17/2025	300.00	300.00
ELAN FINANCIAL SERVICES	2000-111	Hotel stay for IAEI ames conferen	04/09/2025	188.16	188.16
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				488.16	488.16
<b>001-1700-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	34.69	.00
O'REILLY AUTOMOTIVE STORE	0390-130946	Wiper fluid and window wipes	04/16/2025	12.98	.00
Total 001-1700-63310 VEHICLE:				47.67	.00
<b>001-1700-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV118043	PRIORITIZING BANDWIDTH - CI	04/01/2025	39.80	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	109.85	.00
Total 001-1700-63730 COMMUNICATIONS:				149.65	.00
<b>001-1700-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	57.25	57.25
US CELLULAR	453072630 202	TABLET	04/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	26.13	26.13
US CELLULAR	453072630 202	TABLET	04/02/2025	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	52.26	52.26
Total 001-1700-63750 CELLULAR/PAGING:				200.21	200.21
<b>001-1700-65041 EQUIPMENT</b>					
ACE HARDWARE	A319562	Bug killer spray	03/11/2025	29.98	.00
Total 001-1700-65041 EQUIPMENT:				29.98	.00
<b>001-1700-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	0001341029	New Brother 8900CDW PRINTER	03/04/2025	519.99	519.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	394.02	394.02
Total 001-1700-65060 OFFICE SUPPLIES:				914.01	914.01
<b>001-2510-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	04/09/2025	720.00	.00
Total 001-2510-64110 LEGAL EXPENSE:				720.00	.00
<b>001-2510-65060 OFFICE SUPPLIES</b>					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	2.07	2.07
Total 001-2510-65060 OFFICE SUPPLIES:				2.07	2.07
<b>001-2800-63100 BUILDING</b>					
GRAINGER	9472433060	Toilet paper for airport	04/14/2025	87.36	.00
Total 001-2800-63100 BUILDING:				87.36	.00
<b>001-2800-63730 COMMUNICATIONS</b>					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	04/01/2025	29.35	29.35
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	04/01/2025	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				83.30	83.30
<b>001-2800-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	322.29	322.29
EAGLE POINT ENERGY 5 LLC	OELWEIN 78	ELECTRIC SERVICE	04/02/2025	312.11	312.11
Total 001-2800-63810 UTILITIES:				634.40	634.40
<b>001-2800-64950 CONTRACTS</b>					
HORAN CLEANING LLC	1751	MONTHLY AIRPORT CLEANING	04/13/2025	140.00	.00
Total 001-2800-64950 CONTRACTS:				140.00	.00
<b>001-2800-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09NV131963	Belt and oil for zero turn	04/02/2025	24.22	.00
AVALON TIRE	1-478585	Tires for zero turn	04/03/2025	192.00	.00
ELAN FINANCIAL SERVICES	112-8815789-4	Blades for airport mower	03/26/2025	146.32	146.32
ELAN FINANCIAL SERVICES	112-9163240-1	Blades for airport mower	03/26/2025	55.84	55.84
JOHN DEERE FINANCIAL F.S.B.	3176469	Hardware to hang propeller decor	03/17/2025	10.24	10.24
JOHN DEERE FINANCIAL F.S.B.	3180552	Tire for mower	04/01/2025	33.99	33.99
JOHN DEERE FINANCIAL F.S.B.	3181017	Innertube for zero turn	04/02/2025	8.99	8.99
JOHN DEERE FINANCIAL F.S.B.	P00813	Belt for batwing mower	04/02/2025	88.73	88.73
JOHN DEERE FINANCIAL F.S.B.	P01060	Blades for zero turn mower	04/04/2025	55.05	55.05
MODERN BUILDING PRODUCT	146858	Caulk for wall repair at airport was	04/03/2025	7.99	.00
MODERN BUILDING PRODUCT	146895	Wall repair airport wash bay	04/07/2025	126.33	.00
Total 001-2800-65041 EQUIPMENT:				749.70	399.16
<b>001-2800-65060 OFFICE SUPPLIES</b>					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	18.63	18.63
Total 001-2800-65060 OFFICE SUPPLIES:				18.63	18.63

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-2800-65065 FUEL PROCESSING FEES</b>					
FIDELITY BANK & TRUST	2025 03 31	AIRPORT FUEL FEES - PCI COM	03/31/2025	35.00	35.00
FIDELITY BANK & TRUST	2025 03 31	AIRPORT FUEL PROCESSING F	03/31/2025	19.30	19.30
Total 001-2800-65065 FUEL PROCESSING FEES:				54.30	54.30
<b>001-4100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ROTARY CLUB OF OELWEIN	517	2ND QTR DUES SUSAN	04/02/2025	125.00	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				125.00	.00
<b>001-4100-63100 BUILDING</b>					
HOMETOWN PEST CONTROL	109958	PEST CONTROL	03/15/2025	78.00	.00
Total 001-4100-63100 BUILDING:				78.00	.00
<b>001-4100-63730 COMMUNICATIONS</b>					
CENTURYLINK	503191595032	LIBRARY PHONE SERVICE	03/24/2025	110.70	110.70
Total 001-4100-63730 COMMUNICATIONS:				110.70	110.70
<b>001-4100-63810 UTILITIES</b>					
ALLIANT ENERGY	599879000032	LIBRARY ELECTRIC SERVICE	03/20/2025	1,917.69	1,917.69
EAGLE POINT ENERGY 5 LLC	OELWEIN 78	ELECTRIC SERVICE	04/02/2025	775.66	775.66
Total 001-4100-63810 UTILITIES:				2,693.35	2,693.35
<b>001-4100-64090 JANITORIAL</b>					
OFFICE EXPRESS OFFICE PRO	105710	PAPER TOWELS/TOILET PAPER	03/18/2025	78.49	.00
Total 001-4100-64090 JANITORIAL:				78.49	.00
<b>001-4100-64092 MOWING SAUR LOT</b>					
RANDY'S LAWN CARE & SNOW	5754	SNOW REMOVAL	02/27/2025	225.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				225.00	.00
<b>001-4100-64130 TRAVELING EXHIBIT GRANTS</b>					
ACE HARDWARE	320133	WALL PLATE	03/19/2025	13.18	.00
ELAN FINANCIAL SERVICES	20250411	CABLES	04/14/2025	9.99	9.99
Total 001-4100-64130 TRAVELING EXHIBIT GRANTS:				23.17	9.99
<b>001-4100-64950 CONTRACTS</b>					
MIDWEST JANITORIAL SERVIC	253705	JANITORIAL	04/07/2025	1,450.00	.00
Total 001-4100-64950 CONTRACTS:				1,450.00	.00
<b>001-4100-65060 OFFICE SUPPLIES</b>					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	14.75	14.75
UNIQUE MANAGEMENT	6137847	COLLECTION SERVICE	04/01/2025	23.30	.00
Total 001-4100-65060 OFFICE SUPPLIES:				38.05	14.75
<b>001-4100-65077 PASSPORT EXPENSES</b>					
SUSAN MACKEN	20250408	PASSPORTS	04/08/2025	90.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-65077 PASSPORT EXPENSES:				90.90	.00
<b>001-4100-65220 BOOKS,FILM,CD'S,ETC</b>					
BAKER & TAYLOR	2038971476	BOOKS	03/31/2025	1,020.02	.00
ELAN FINANCIAL SERVICES	20250411	MOVIES	04/14/2025	100.11	100.11
ELAN FINANCIAL SERVICES	20250411	BOOKS	04/14/2025	14.95	14.95
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,135.08	115.06
<b>001-4300-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	81687	HEP B VACC - J BEATTY	04/09/2025	72.00	.00
ELAN FINANCIAL SERVICES	86143211	Lodging RAGBRAI	03/07/2025	164.64	164.64
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				236.64	164.64
<b>001-4300-63310 VEHICLE</b>					
AVALON TIRE	1-47444	20' tailer tire	03/21/2025	108.25	108.25
ELAN FINANCIAL SERVICES	113-1985068-3	gate lift	03/18/2025	165.99	165.99
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	121.11	.00
Total 001-4300-63310 VEHICLE:				395.35	274.24
<b>001-4300-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV118044	PRIORITIZING BANDWIDTH - UT	04/01/2025	49.75	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	27.46	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	56.25	56.25
Total 001-4300-63730 COMMUNICATIONS:				133.46	56.25
<b>001-4300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2025	108.79	108.79
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	169.45	169.45
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	232.06	232.06
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	139.59	139.59
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	100.27	.00
Total 001-4300-63810 UTILITIES:				750.16	649.89
<b>001-4300-65041 EQUIPMENT</b>					
ELAN FINANCIAL SERVICES	113-7387788-2	730 tires	03/10/2025	67.19	67.19
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	70.87	.00
Total 001-4300-65041 EQUIPMENT:				138.06	67.19
<b>001-4300-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2025 03 11	ACH FEES FORTE	03/11/2025	1.25	1.25
QUADIANT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	3.45	3.45
STOREY KENWORTHY CORP	PINV1243920	Ink	03/21/2025	335.13	.00
Total 001-4300-65060 OFFICE SUPPLIES:				339.83	4.70
<b>001-4300-65070 SUPPLIES</b>					
ACE HARDWARE	A319169	bungee cords	03/06/2025	18.89	.00
ACE HARDWARE	A319682	trash bags	03/13/2025	9.59	.00
ACE HARDWARE	a320075	paint	03/18/2025	6.99	.00
ACE HARDWARE	b156810	reach tools	03/04/2025	26.97	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ELAN FINANCIAL SERVICES	114-4522805-8	Blinds	03/06/2025	122.61	122.61
JOHN DEERE FINANCIAL F.S.B.	3182425	shop supplies	04/07/2025	37.97	37.97
JOHN DEERE FINANCIAL F.S.B.	3182449	Shop supplies	04/07/2025	21.87	21.87
JOHN DEERE FINANCIAL F.S.B.	3182779	plumbing supplies	04/08/2025	65.55	65.55
JOHN DEERE FINANCIAL F.S.B.	p00379	string line	03/27/2025	56.99	56.99
PAUL MANSKE	6697	daylillies	04/17/2025	472.00	.00
STOREY KENWORTHY CORP	PINV1243920	Ink	03/21/2025	110.86	.00
Total 001-4300-65070 SUPPLIES:				950.29	304.99
<b>001-4320-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	04/02/2025	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
<b>001-4320-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2025	78.57	78.57
Total 001-4320-63810 UTILITIES:				78.57	78.57
<b>001-4320-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2025 03 11	ACH FEES FORTE	03/11/2025	1.25	1.25
Total 001-4320-65060 OFFICE SUPPLIES:				1.25	1.25
<b>001-4400-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2025	21.17	21.17
Total 001-4400-63810 UTILITIES:				21.17	21.17
<b>001-4400-65060 OFFICE SUPPLIES</b>					
QUADIANT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	.69	.69
Total 001-4400-65060 OFFICE SUPPLIES:				.69	.69
<b>001-4410-63100 BUILDING</b>					
LUMBER RIDGE HOME SOURC	a191855	expansion joint	03/20/2025	63.49	.00
Total 001-4410-63100 BUILDING:				63.49	.00
<b>001-4410-63730 COMMUNICATIONS</b>					
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	54.92	.00
Total 001-4410-63730 COMMUNICATIONS:				54.92	.00
<b>001-4410-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	78.44	78.44
Total 001-4410-63810 UTILITIES:				78.44	78.44
<b>001-4410-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2025 03 11	ACH FEES FORTE	03/11/2025	1.25	1.25
QUADIANT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	.69	.69
Total 001-4410-65060 OFFICE SUPPLIES:				1.94	1.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4410-65230 CONCESSIONS</b>					
BLACK HAWK COUNTY HEALTH	2025 04	FOOD CONCESSIONS LICENSE	04/14/2025	150.00	.00
Total 001-4410-65230 CONCESSIONS:				150.00	.00
<b>001-4500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	04/16/2025	45.85	.00
Total 001-4500-63730 COMMUNICATIONS:				45.85	.00
<b>001-4500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	90.51	90.51
EAGLE POINT ENERGY 5 LLC	OELWEIN 78	ELECTRIC SERVICE	04/02/2025	90.64	90.64
Total 001-4500-63810 UTILITIES:				181.15	181.15
<b>001-4500-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	39.31	.00
STRANG TIRE CO	116634	Skid Tire Repair	04/04/2025	43.85	.00
STRANG TIRE CO	116658	Skid Tire Repair	04/09/2025	54.99	.00
Total 001-4500-65041 EQUIPMENT:				138.15	.00
<b>001-4500-65060 OFFICE SUPPLIES</b>					
IOWA INSURANCE DIVISION	2025 03 21	ANNUAL CEMETERY REPORT	03/21/2025	391.00	391.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	14.49	14.49
Total 001-4500-65060 OFFICE SUPPLIES:				405.49	405.49
<b>001-4500-65070 SUPPLIES</b>					
JOHN DEERE FINANCIAL F.S.B.	3182435	marking paint	04/07/2025	35.96	35.96
JOHN DEERE FINANCIAL F.S.B.	p00379	string line	03/27/2025	56.99	56.99
Total 001-4500-65070 SUPPLIES:				92.95	92.95
<b>001-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BARB RIGDON	2025 04 08	REIMBURSE - LODGING/MILEA	04/08/2025	198.51	198.51
BARB RIGDON	2025 04 14	REIMBURSE - MILEAGE/EVENI	04/14/2025	68.36	68.36
BRENDA MICHELS	2024 04 14	REIMBURSE - MEALS - IMFOA C	04/17/2025	8.00	8.00
ELAN FINANCIAL SERVICES	200012796 IA	IAMU CLERK CONF - APRIL - BJ	03/07/2025	91.66	91.66
ELAN FINANCIAL SERVICES	3204035349	GRADUATE BY HILTON - HOTEL	03/28/2025	315.80	315.80
HOLIDAY INN-AIRPORT	518153	LODGING - BM IMFOA CONF	04/10/2025	39.57	.00
HOLIDAY INN-AIRPORT	518326	LODGING-BARB IMFOA	04/11/2025	79.14	.00
ROTARY CLUB OF OELWEIN	510	2ND QTR DUES DYLAN	04/02/2025	125.00	.00
SECRETARY OF STATE	839807 2025 0	NOTARY FEE - BMICHELS	04/08/2025	30.00	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				956.04	682.33
<b>001-6200-63100 BUILDING</b>					
IRVINE WATER COND AND PLU	95874	SERVICE CALL - RESTROOM R	03/17/2025	39.16	39.16
Total 001-6200-63100 BUILDING:				39.16	39.16
<b>001-6200-63310 VEHICLE</b>					
ELAN FINANCIAL SERVICES	315014	GASOLINE C1 - DM DES MOINE	03/05/2025	22.02	22.02
ELAN FINANCIAL SERVICES	688-185594	WIPER BLADES/WASHER FLUI	03/05/2025	80.22	80.22
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	22.21	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-63310 VEHICLE:				124.45	102.24
<b>001-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV118043	PRIORITIZING BANDWIDTH - CI	04/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	04/16/2025	75.70	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	52.25	52.25
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	16.90	16.90
Total 001-6200-63730 COMMUNICATIONS:				249.89	79.47
<b>001-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	130.97	130.97
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/04/2025	51.67	51.67
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	220.12	220.12
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	137.12	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 78	ELECTRIC SERVICE	04/02/2025	79.50	79.50
Total 001-6200-63810 UTILITIES:				619.38	482.26
<b>001-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1751	MONTHLY CITY HALL CLEANIN	04/13/2025	125.00	.00
Total 001-6200-64090 JANITORIAL:				125.00	.00
<b>001-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	03/27/2025	74.25	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	04/09/2025	311.25	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	04/09/2025	820.50	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	04/09/2025	31.37	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	04/09/2025	338.26	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	04/09/2025	158.25	.00
Total 001-6200-64110 LEGAL EXPENSE:				1,733.88	.00
<b>001-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304229634	PROPOSED PROPERTY TAX LE	03/07/2025	129.80	.00
OELWEIN PUBLISHING CO	304231793	MARCH 10 MINUTES	03/18/2025	44.60	.00
OELWEIN PUBLISHING CO	304238178	FEBRUARY RECEIPTS	03/28/2025	10.09	.00
OELWEIN PUBLISHING CO	304238179	MARCH CLAIMS	03/28/2025	100.36	.00
Total 001-6200-64140 LEGAL PUBLICATION:				284.85	.00
<b>001-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	171981	FULLY MANAGED SERVICES	03/15/2025	975.00	.00
EVERBRIDGE INC	M86884	NIXLE ENGAGE ANNUAL FEE	03/31/2025	636.02	.00
Total 001-6200-64950 CONTRACTS:				1,611.02	.00
<b>001-6200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN558830	COPIER MAINT SUPPORT	04/08/2025	12.92	.00
CORPORATE TECHNOLOGIES	171955	MICROSOFT - OFFICE 365	03/15/2025	374.00	.00
OFFICE TOWNE INC	128031-1	KEYBOARD & MOUSE	03/03/2025	35.27	35.27
OFFICE TOWNE INC	128181	BLACK TONERS/POP-UP	03/20/2025	68.89	68.89
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	29.37	29.37

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
QUADIENT LEASING USA INC	Q1802532	MAY - JUL POSTAGE METER LE	04/02/2025	82.28	.00
Total 001-6200-65060 OFFICE SUPPLIES:				602.73	133.53
<b>001-6600-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	1063	REMOVED 2014 EXPLORER	03/07/2025	192.00-	.00
VOGEL INSURANCE AGENCY	1064	ADD INS - 2025 EXPLORER	03/10/2025	209.00	.00
VOGEL INSURANCE AGENCY	1065	ANNUAL INSURANCE PREMIUM	03/17/2025	85,458.00	.00
VOGEL INSURANCE AGENCY	1065	ANNUAL INSURANCE PREMIUM	03/17/2025	55,765.00	.00
VOGEL INSURANCE AGENCY	1065	ANNUAL INSURANCE PREMIUM	03/17/2025	58,010.00	.00
VOGEL INSURANCE AGENCY	1065	ANNUAL INSURANCE PREMIUM	03/17/2025	17,337.00	.00
VOGEL INSURANCE AGENCY	1067	ANNUAL CYBER LIABILITY INSU	03/20/2025	6,861.16	.00
Total 001-6600-64080 INSURANCE-LIABILITY:				223,448.16	.00
<b>110-2100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
JOHN DEERE FINANCIAL F.S.B.	3175188	Employee uniform pants	03/12/2025	91.94	91.94
JOHN DEERE FINANCIAL F.S.B.	3180818	Employee Hi vis	04/02/2025	49.99	49.99
NORTHERN SAFETY CO INC	906805556	PPE	03/31/2025	147.85	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				289.78	141.93
<b>110-2100-63100 BUILDING</b>					
ACE HARDWARE	B157911	Keypad for street shop	03/25/2025	154.97	.00
Total 110-2100-63100 BUILDING:				154.97	.00
<b>110-2100-63310 VEHICLE</b>					
DOUGLAS DYNAMICS INC & SU	418268	plow parts	03/07/2025	188.45	.00
ELAN FINANCIAL SERVICES	9113166	Seat Cover for truck 75	03/14/2025	461.09	461.09
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	722.65	.00
RECALL AUTO PARTS LLC	7001	BACK UP ALARM - DUMP TRUC	03/26/2025	39.01	.00
Total 110-2100-63310 VEHICLE:				1,411.20	461.09
<b>110-2100-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV118044	PRIORITIZING BANDWIDTH - UT	04/01/2025	49.75	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	27.46	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	42.25	42.25
Total 110-2100-63730 COMMUNICATIONS:				119.46	42.25
<b>110-2100-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	62.60	62.60
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	232.06	232.06
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	871.83	871.83
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	474.75	.00
Total 110-2100-63810 UTILITIES:				1,641.24	1,166.49
<b>110-2100-64950 CONTRACTS</b>					
EVERBRIDGE INC	M86884	NIXLE ENGAGE ANNUAL FEE	03/31/2025	636.03	.00
Total 110-2100-64950 CONTRACTS:				636.03	.00
<b>110-2100-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09NV130962	Bulbs for bucket truck	03/15/2025	27.27	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ARNOLD MOTOR SUPPLY LLP	09NV131311	Oil filter for Truck 74	03/21/2025	67.27	.00
ARNOLD MOTOR SUPPLY LLP	09NV131407	Fuel filter for truck #77	03/24/2025	35.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV132348	Oil filter for spray patcher	04/09/2025	21.11	.00
ELAN FINANCIAL SERVICES	112-3947841-2	Pump for Elgin Sweeper	03/24/2025	479.31	479.31
ELAN FINANCIAL SERVICES	112-5843324-3	Pulley for Elgin Sweeper	03/24/2025	27.84	27.84
HOUSBY HEAVY EQUIPMENT, L	XA2020011910	Cabin filters for Volvo Loader	03/21/2025	194.91	.00
JOHN DEERE FINANCIAL F.S.B.	3177042	Exhaust for sandblaster	03/20/2025	19.96	19.96
MIDWEST COLLISION CENTER I	6403	Battery for spray patcher	04/09/2025	60.00	.00
NORTHERN TOOL & EQUIPMEN	4F385E72	saw maintenance kit	04/01/2025	99.99	99.99
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	381.13	.00
THOMAS ELECTRIC MOTOR SE	66038	Bearing for street sweeper	04/10/2025	28.50	.00
ZARNOTH BRUSH WORKS INC	0100483	Johnston sweeper	04/09/2025	409.50	.00
Total 110-2100-65041 EQUIPMENT:				1,852.78	627.10
<b>110-2100-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN558830	COPIER MAINT SUPPORT	04/08/2025	12.93	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	6.90	6.90
Total 110-2100-65060 OFFICE SUPPLIES:				19.83	6.90
<b>110-2100-65070 SUPPLIES</b>					
ACE HARDWARE	A319095	Tape for street shop	03/04/2025	11.97	.00
ACE HARDWARE	B156925	Ear plugs	03/07/2025	39.97	.00
ACE HARDWARE	B157227	Hardware for parking lot sign	03/13/2025	6.38	.00
ACE HARDWARE	B157228	Supplies for parking lot sign repair	03/13/2025	23.99	.00
ACE HARDWARE	B158037	Blade sharpening/marking wand	03/27/2025	67.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV132025	Air fittings for street shop	04/03/2025	6.89	.00
ARNOLD MOTOR SUPPLY LLP	09NV132251	Bulk oil for street shop	04/08/2025	769.45	.00
BARCO MUNICIPAL PRODUCTS	IN-251497	Long arm barricades	03/17/2025	4,921.50	.00
BMC AGGREGATES LC	220851	Alley Rock	03/15/2025	2,982.12	2,982.12
BMC AGGREGATES LC	221533	Road Rock	03/31/2025	1,849.66	.00
ELAN FINANCIAL SERVICES	3007393	Gasket for sandblaster	03/20/2025	58.73	58.73
JOHN DEERE FINANCIAL F.S.B.	3174857	Rope/Ether for street shop	03/11/2025	13.97	13.97
JOHN DEERE FINANCIAL F.S.B.	3175025	Street shop supplies	03/12/2025	65.95	65.95
JOHN DEERE FINANCIAL F.S.B.	3176443	Batteries for barricades	03/17/2025	18.39	18.39
JOHN DEERE FINANCIAL F.S.B.	3177457	Dewalt tools for signs	03/21/2025	259.98	259.98
JOHN DEERE FINANCIAL F.S.B.	3179241	Drill for street shop	03/27/2025	219.99	219.99
JOHN DEERE FINANCIAL F.S.B.	3179379	Cleaning supplies	03/28/2025	62.33	62.33
JOHN DEERE FINANCIAL F.S.B.	3179396	Couplers for jensens ditch tile	03/28/2025	79.98	79.98
JOHN DEERE FINANCIAL F.S.B.	3180432	Batteries for barricades	03/31/2025	140.71	140.71
JOHN DEERE FINANCIAL F.S.B.	3182909	Gloves for street shop	04/08/2025	16.99	16.99
LUMBER RIDGE HOME SOURC	B101815	Supplies for street shop	03/12/2025	56.79	.00
RECALL AUTO PARTS LLC	7315	Air hammer bits	04/09/2025	299.99	.00
Total 110-2100-65070 SUPPLIES:				11,973.72	3,919.14
<b>110-2100-67614 STREET SIGNS</b>					
ACE HARDWARE	B158063	Anchors for signs	03/27/2025	71.99	.00
Total 110-2100-67614 STREET SIGNS:				71.99	.00
<b>110-2100-67990 CAPITAL OUTLAY</b>					
K & W ELECTRIC INC	7404	Traffic signal loop	03/26/2025	3,000.00	.00
Total 110-2100-67990 CAPITAL OUTLAY:				3,000.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>110-2300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2025	354.16	354.16
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2025	8,022.69	8,022.69
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	03/10/2025	52.33	52.33
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/07/2025	48.97	48.97
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	398.46	398.46
Total 110-2300-63810 UTILITIES:				8,876.61	8,876.61
<b>110-2400-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	03/10/2025	146.93	146.93
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/07/2025	145.93	145.93
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	68.69	68.69
Total 110-2400-63810 UTILITIES:				361.55	361.55
<b>110-2700-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	74.73	.00
Total 110-2700-65041 EQUIPMENT:				74.73	.00
<b>110-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	171981	FULLY MANAGED SERVICES	03/15/2025	417.00	.00
Total 110-6200-64950 CONTRACTS:				417.00	.00
<b>112-3820-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2025	162.52	162.52
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2025	162.52	.00
WELLMARK INC	250700006807	APRIL 2025 HEALTH INSURANC	03/25/2025	18,038.74	18,038.74
WELLMARK INC	251000006105	MAY 2025 HEALTH INSURANCE	04/23/2025	18,792.71	.00
Total 112-3820-61500 MEDICAL-HEALTH:				37,156.49	18,201.26
<b>112-3820-61600 WORKMENS COMPENSATION</b>					
IMWCA	2025 04 08	WORKERS COMP PREM 23-24	04/08/2025	2,026.00	2,026.00
Total 112-3820-61600 WORKMENS COMPENSATION:				2,026.00	2,026.00
<b>112-3820-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2025 03 31	UNEMPLOYMENT	03/31/2025	785.02	.00
Total 112-3820-61700 UNEMPLOYMENT:				785.02	.00
<b>112-3820-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15031	SELF FUND MEDICAL INS	04/18/2025	121.80	.00
ADVANTAGE ADMINISTRATORS	2025 03 21	MAR 21 MEDICAL CLAIMS	03/21/2025	40.43	40.43
ADVANTAGE ADMINISTRATORS	2025 04 04	APR 04 MEDICAL CLAIMS	04/04/2025	4,268.63	4,268.63
ADVANTAGE ADMINISTRATORS	2025 04 11	APR 11 MEDICAL CLAIMS	04/11/2025	190.14	190.14
ADVANTAGE ADMINISTRATORS	2025 04 18	APR 18 MEDICAL CLAIMS	04/18/2025	95.39	95.39
Total 112-3820-61840 CLAIMS-SIDE FUND:				4,716.39	4,594.59
<b>112-3820-62310 SAFETY</b>					
IAMU	32990	ISEP - APRIL - JUNE 2025 QUAR	04/03/2025	567.25	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3820-62310 SAFETY:				567.25	.00
<b>112-3830-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2025	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2025	47.96	.00
WELLMARK INC	250700006807	APRIL 2025 HEALTH INSURANC	03/25/2025	4,659.24	4,659.24
WELLMARK INC	251000006105	MAY 2025 HEALTH INSURANCE	04/23/2025	4,659.24	.00
Total 112-3830-61500 MEDICAL-HEALTH:				9,414.40	4,707.20
<b>112-3830-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2025 03 31	UNEMPLOYMENT	03/31/2025	219.86	.00
Total 112-3830-61700 UNEMPLOYMENT:				219.86	.00
<b>112-3830-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15031	SELF FUND MEDICAL INS	04/18/2025	30.45	.00
ADVANTAGE ADMINISTRATORS	2025 03 21	MAR 21 MEDICAL CLAIMS	03/21/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 04 18	APR 18 MEDICAL CLAIMS	04/18/2025	9.38	9.38
Total 112-3830-61840 CLAIMS-SIDE FUND:				74.83	44.38
<b>112-3830-62310 SAFETY</b>					
IAMU	32990	ISEP - APRIL - JUNE 2025 QUAR	04/03/2025	567.25	.00
Total 112-3830-62310 SAFETY:				567.25	.00
<b>112-3840-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2025	58.17	58.17
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2025	58.17	.00
WELLMARK INC	250700006807	APRIL 2025 HEALTH INSURANC	03/25/2025	6,004.74	6,004.74
WELLMARK INC	251000006105	MAY 2025 HEALTH INSURANCE	04/23/2025	6,004.74	.00
Total 112-3840-61500 MEDICAL-HEALTH:				12,125.82	6,062.91
<b>112-3840-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2025 03 31	UNEMPLOYMENT	03/31/2025	437.88	.00
Total 112-3840-61700 UNEMPLOYMENT:				437.88	.00
<b>112-3840-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15031	SELF FUND MEDICAL INS	04/18/2025	43.50	.00
ADVANTAGE ADMINISTRATORS	2025 03 21	MAR 21 MEDICAL CLAIMS LIBR	03/21/2025	73.74	73.74
ADVANTAGE ADMINISTRATORS	2025 04 04	APR 04 MEDICAL CLAIMS - LIBR	04/04/2025	32.99	32.99
ADVANTAGE ADMINISTRATORS	2025 04 11	APR 11 MEDICAL CLAIMS - LIBR	04/11/2025	16.96	16.96
ADVANTAGE ADMINISTRATORS	2025 04 18	APR 18 MEDICAL CLAIMS - LIBR	04/18/2025	70.00	70.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				237.19	193.69
<b>112-3840-62310 SAFETY</b>					
IAMU	32990	ISEP - APRIL - JUNE 2025 QUAR	04/03/2025	567.25	.00
Total 112-3840-62310 SAFETY:				567.25	.00
<b>112-3860-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2025	59.06	59.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2025	47.96	.00
WELLMARK INC	250700006807	APRIL 2025 HEALTH INSURANC	03/25/2025	2,329.62	2,329.62
WELLMARK INC	251000006105	MAY 2025 HEALTH INSURANCE	04/23/2025	2,329.62	.00
Total 112-3860-61500 MEDICAL-HEALTH:				4,766.26	2,388.68
<b>112-3860-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2025 03 31	UNEMPLOYMENT	03/31/2025	295.84	.00
Total 112-3860-61700 UNEMPLOYMENT:				295.84	.00
<b>112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE</b>					
ADVANTAGE ADMINISTRATORS	15031	SELF FUND MEDICAL INS	04/18/2025	26.10	.00
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				26.10	.00
<b>112-3860-62310 SAFETY</b>					
IAMU	32990	ISEP - APRIL - JUNE 2025 QUAR	04/03/2025	567.25	.00
Total 112-3860-62310 SAFETY:				567.25	.00
<b>112-3860-64990 EMPLOYEE BENEFITS CONSULTING</b>					
ALERA EDGE	2025 04 01	2025 ACA TRACKING & REPORT	04/01/2025	4,000.00	.00
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				4,000.00	.00
<b>113-3900-61840 FLEX SPENDING</b>					
ADVANTAGE ADMINISTRATORS	2025 03 28 FL	PAYROLL DEDUCTION FLEX SP	03/28/2025	705.83	.00
ADVANTAGE ADMINISTRATORS	2025 04 11 FL	PAYROLL DEDUCTION FLEX SP	04/11/2025	705.83	.00
Total 113-3900-61840 FLEX SPENDING:				1,411.66	.00
<b>122-5210-64132 TOURISM</b>					
WILLIAMS CENTER FOR THE A	2025 01 15	CONTRIBUTION - BACH TO RO	01/15/2025	1,500.00	1,500.00
Total 122-5210-64132 TOURISM:				1,500.00	1,500.00
<b>123-4410-67990 PARK CAPITAL</b>					
MILLER'S CONSTRUCTION INC	2617	Campground Pedestals	04/01/2025	8,520.10	8,520.10
Total 123-4410-67990 PARK CAPITAL:				8,520.10	8,520.10
<b>123-5250-67242 POOL CAPITAL</b>					
LUMBER RIDGE HOME SOURC	A191310	concessions	03/14/2025	223.48	.00
Total 123-5250-67242 POOL CAPITAL:				223.48	.00
<b>123-5250-67280 ADMINISTRATION CAPITAL</b>					
ACE HARDWARE	B156724	ELECTRICAL SUPPLIES WORK	03/03/2025	7.34	.00
PRO ACOUSTICS LLC	600I00054260	A/V SYSTEM - COUNCIL CHAMB	04/03/2025	9,841.17	9,841.17
ULINE INC	32895612	FOLDING PICNIC TABLE - CITY	03/14/2025	452.85	452.85
Total 123-5250-67280 ADMINISTRATION CAPITAL:				10,301.36	10,294.02
<b>136-4310-65073 TREES FOREVER</b>					
ELAN FINANCIAL SERVICES	27441	tree whips	03/11/2025	135.00	135.00
PAUL MANSKE	6697	Bare root trees	04/17/2025	1,980.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 136-4310-65073 TREES FOREVER:				2,115.00	135.00
<b>160-1710-63100 BUILDING</b>					
ACE HARDWARE	B157629	Bathroom Air fresheners	03/20/2025	12.57	.00
Total 160-1710-63100 BUILDING:				12.57	.00
<b>160-1710-63310 VEHICLE</b>					
BIRDNOW MOTOR TRADE	6122237/1	Bruce vehicle new key	03/25/2025	209.87	.00
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	36.31	.00
Total 160-1710-63310 VEHICLE:				246.18	.00
<b>160-1710-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV118043	PRIORITIZING BANDWIDTH - CI	04/01/2025	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
<b>160-1710-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	26.13	26.13
US CELLULAR	453072630 202	TABLET	04/02/2025	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.91	65.91
<b>160-1710-65060 OFFICE SUPPLIES</b>					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	50.14	50.14
Total 160-1710-65060 OFFICE SUPPLIES:				50.14	50.14
<b>160-5200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ICMA	686700 2025 0	ANNUAL MEMBERSHIP DUES-D	04/14/2025	670.80	.00
Total 160-5200-61990 EMPLOYEE PERSONNEL EXPENSE:				670.80	.00
<b>160-5200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2025	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	04/16/2025	75.70	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	52.21	.00
Total 160-5200-63730 COMMUNICATIONS:				138.22	10.31
<b>160-5200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	03/27/2025	49.50	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	04/09/2025	207.50	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	04/09/2025	547.00	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	04/09/2025	20.91	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	04/09/2025	225.51	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	04/09/2025	105.50	.00
Total 160-5200-64110 LEGAL EXPENSE:				1,155.92	.00
<b>160-5200-64133 TOURISM</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	03/10/2025	205.99	205.99
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	04/04/2025	43.03	43.03
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	04/07/2025	32.92	32.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64133 TOURISM:				281.94	281.94
<b>160-5200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304231791	PH - SALE OF PROPERTY - 964	03/18/2025	28.91	.00
OELWEIN PUBLISHING CO	304231792	PH - SALE OF PROPERTY 119	03/18/2025	33.63	.00
OELWEIN PUBLISHING CO	304231793	MARCH 10 MINUTES	03/18/2025	14.87	.00
OELWEIN PUBLISHING CO	304238178	FEBRUARY RECEIPTS	03/28/2025	3.36	.00
OELWEIN PUBLISHING CO	304238179	MARCH CLAIMS	03/28/2025	33.45	.00
OELWEIN PUBLISHING CO	304238320	PH & LETTING - 27 S FREDERIC	03/29/2025	84.96	.00
Total 160-5200-64140 LEGAL PUBLICATION:				199.18	.00
<b>160-5200-64903 DOWNTOWN DEMOLITION</b>					
VAN WINKLE JACOB ENGINEER	6625308	24-3207 - 27 S FREDERICK	03/28/2025	6,250.00	.00
Total 160-5200-64903 DOWNTOWN DEMOLITION:				6,250.00	.00
<b>160-5200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	171981	FULLY MANAGED SERVICES	03/15/2025	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
<b>160-5200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN558830	COPIER MAINT SUPPORT	04/08/2025	12.93	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	3.45	3.45
QUADIENT LEASING USA INC	Q1802532	MAY - JUL POSTAGE METER LE	04/02/2025	82.28	.00
Total 160-5200-65060 OFFICE SUPPLIES:				98.66	3.45
<b>161-5225-64030 ADMINISTRATIVE COSTS</b>					
UPPER EXPLORERLAND	FY25204	MARCH 2025 ADMIN COSTS IR	03/31/2025	1,196.76	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,196.76	.00
<b>167-1500-65041 EQUIPMENT</b>					
CUTTING EDGE	6601	Promotional Items	03/21/2025	608.00	.00
ELAN FINANCIAL SERVICES	BBY01-807040	Meeting Room Sound System	03/13/2025	194.98	194.98
Total 167-1500-65041 EQUIPMENT:				802.98	194.98
<b>200-7100-68009 2022 GO BONDS</b>					
UMB BANK NA	OELWEIN 22 2	2022 BONDS SERVICE FEE	04/08/2025	600.00	.00
Total 200-7100-68009 2022 GO BONDS:				600.00	.00
<b>200-7100-68015 2020 GO BOND</b>					
UMB BANK NA	1004256	2020 BONDS SERVICE FEES	03/10/2025	600.00	600.00
Total 200-7100-68015 2020 GO BOND:				600.00	600.00
<b>305-2800-64950 CONTRACTS</b>					
AECOM TECHNICAL SERVICES	2001006684	PROJECT 60743105 OLZ ACQUI	04/10/2025	5,124.53	.00
AECOM TECHNICAL SERVICES	2001006695	PROJECT 60734689 OLZ INSTA	04/10/2025	2,104.50	.00
Total 305-2800-64950 CONTRACTS:				7,229.03	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>305-2800-65060 OFFICE SUPPLIES</b>					
OELWEIN PUBLISHING CO	304229791	PH NOTICE TO BIDDERS - AIRP	03/08/2025	165.20	.00
OELWEIN PUBLISHING CO	304238321	PH - NOTICE TO BIDDERS - AIR	03/29/2025	109.74	.00
Total 305-2800-65060 OFFICE SUPPLIES:				274.94	.00
<b>305-2870-67570 LIGHTING VAULT</b>					
WOODRUFF CONSTRUCTION I	2025 03 20	PAY REQ # 6 PROJECT 24-088	04/14/2025	30,210.00	30,210.00
Total 305-2870-67570 LIGHTING VAULT:				30,210.00	30,210.00
<b>307-4300-64950 CONTRACTS</b>					
FEHR GRAHAM ENGINEERING	130063	PROJECT 21-1205 SEGMENT 2	03/28/2025	3,563.75	.00
Total 307-4300-64950 CONTRACTS:				3,563.75	.00
<b>314-7520-64070 ENGINEERS</b>					
MSA PROFESSIONAL SERVICE	14460	PROJECT R08884015.00 OEL FL	03/24/2025	12,836.00	.00
Total 314-7520-64070 ENGINEERS:				12,836.00	.00
<b>600-6200-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2025	71.05	71.05
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2025	71.05	.00
WELLMARK INC	250700006807	APRIL 2025 HEALTH INSURANC	03/25/2025	8,049.88	8,049.88
WELLMARK INC	251000006105	MAY 2025 HEALTH INSURANCE	04/23/2025	8,049.88	.00
WELLMARK INC	251000006105	MAY 2025 HEALTH INSURANCE	04/23/2025	7,169.55	.00
Total 600-6200-61500 MEDICAL-HEALTH:				23,411.41	8,120.93
<b>600-6200-61600 WORKMENS COMPENSATION</b>					
IMWCA	2025 04 08	WORKERS COMP PREM 23-24	04/08/2025	1,013.00	1,013.00
Total 600-6200-61600 WORKMENS COMPENSATION:				1,013.00	1,013.00
<b>600-6200-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2025 03 31	UNEMPLOYMENT	03/31/2025	281.27	.00
Total 600-6200-61700 UNEMPLOYMENT:				281.27	.00
<b>600-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15031	SELF FUND MEDICAL INS	04/18/2025	47.85	.00
ADVANTAGE ADMINISTRATORS	2025 03 21	MAR 21 MEDICAL CLAIMS	03/21/2025	68.53	68.53
ADVANTAGE ADMINISTRATORS	2025 04 04	APR 04 MEDICAL CLAIMS	04/04/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 04 11	APR 11 MEDICAL CLAIMS	04/11/2025	7.50	7.50
ADVANTAGE ADMINISTRATORS	2025 04 18	APR 18 MEDICAL CLAIMS	04/18/2025	6.75	6.75
Total 600-6200-61840 CLAIMS-SIDE FUND:				165.63	117.78
<b>600-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BARB RIGDON	2025 04 08	REIMBURSE - LODGING/MILEA	04/08/2025	198.52	198.52
BARB RIGDON	2025 04 14	REIMBURSE - MILEAGE/EVENI	04/14/2025	68.37	68.37
BRENDA MICHELS	2024 04 14	REIMBURSE - MEALS - IMFOA C	04/17/2025	8.00	8.00
ELAN FINANCIAL SERVICES	200012796 IA	IAMU CLERK CONF - APRIL - BJ	03/07/2025	91.67	91.67
HOLIDAY INN-AIRPORT	518153	LODGING - BM IMFOA CONF	04/10/2025	39.57	.00
HOLIDAY INN-AIRPORT	518326	LODGING-BARB IMFOA	04/11/2025	79.15	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				485.28	366.56
<b>600-6200-63100 BUILDING</b>					
IRVINE WATER COND AND PLU	95874	SERVICE CALL - RESTROOM R	03/17/2025	39.16	39.16
Total 600-6200-63100 BUILDING:				39.16	39.16
<b>600-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV118043	PRIORITIZING BANDWIDTH - CI	04/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	04/16/2025	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	04/16/2025	75.71	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	12.68	12.68
Total 600-6200-63730 COMMUNICATIONS:				290.33	23.00
<b>600-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	218.28	218.28
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/04/2025	51.68	51.68
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	165.09	165.09
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	102.84	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 78	ELECTRIC SERVICE	04/02/2025	132.51	132.51
Total 600-6200-63810 UTILITIES:				670.40	567.56
<b>600-6200-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	1064	ADD INS - 2025 K3500	03/10/2025	209.00	.00
VOGEL INSURANCE AGENCY	1065	ANNUAL INSURANCE PREMIUM	03/17/2025	50,176.00	.00
Total 600-6200-64080 INSURANCE-LIABILITY:				50,385.00	.00
<b>600-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1751	MONTHLY CITY HALL CLEANIN	04/13/2025	125.00	.00
Total 600-6200-64090 JANITORIAL:				125.00	.00
<b>600-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	03/27/2025	61.88	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	04/09/2025	259.38	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	04/09/2025	683.75	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	04/09/2025	26.14	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	04/09/2025	281.88	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	04/09/2025	131.88	.00
Total 600-6200-64110 LEGAL EXPENSE:				1,444.91	.00
<b>600-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304231793	MARCH 10 MINUTES	03/18/2025	19.82	.00
OELWEIN PUBLISHING CO	304238178	FEBRUARY RECEIPTS	03/28/2025	4.48	.00
OELWEIN PUBLISHING CO	304238179	MARCH CLAIMS	03/28/2025	44.60	.00
Total 600-6200-64140 LEGAL PUBLICATION:				68.90	.00
<b>600-6200-64182 WATER EXCISE TAX</b>					
TREASURER STATE OF IOWA	1-33-809659 2	MARCH WET TAX	03/31/2025	7,088.54	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-64182 WATER EXCISE TAX:				7,088.54	.00
<b>600-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	171981	FULLY MANAGED SERVICES	03/15/2025	666.00	.00
EVERBRIDGE INC	M86884	NIXLE ENGAGE ANNUAL FEE	03/31/2025	636.02	.00
Total 600-6200-64950 CONTRACTS:				1,302.02	.00
<b>600-6200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN558830	COPIER MAINT SUPPORT	04/08/2025	12.92	.00
CORPORATE TECHNOLOGIES	171955	MICROSOFT - OFFICE 365	03/15/2025	374.00	.00
FIDELITY BANK & TRUST	2025 03 04	PSN MONTHLY FEE-CR CARD/D	03/04/2025	27.45	27.45
FIDELITY BANK & TRUST	2025 04 03	PSN MONTHLY FEE-CR CARD/D	04/03/2025	27.45	.00
OFFICE TOWNE INC	128181	BLACK TONERS/POP-UP	03/20/2025	68.89	68.89
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	514.66	514.66
QUADIENT LEASING USA INC	Q1802532	MAY - JUL POSTAGE METER LE	04/02/2025	82.28	.00
U S POST OFFICE	2025 03 31	APRIL WATER BILL POSTAGE	03/31/2025	328.63	328.63
Total 600-6200-65060 OFFICE SUPPLIES:				1,436.28	939.63
<b>600-8100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	81687	DRUG TEST - J LUMBUS/J REC	04/09/2025	163.00	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				163.00	.00
<b>600-8100-63100 BUILDING</b>					
GRAINGER	9480980490	signs water department	04/21/2025	62.96	.00
Total 600-8100-63100 BUILDING:				62.96	.00
<b>600-8100-63310 VEHICLE</b>					
ARNOLD MOTOR SUPPLY LLP	09NV132255	Oil filter for water van	04/08/2025	7.05	.00
MILL SUPPLY INC	538476	Exhaust gasket for water van	04/08/2025	48.32	.00
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	75.50	.00
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	113.24	.00
Total 600-8100-63310 VEHICLE:				244.11	.00
<b>600-8100-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV118044	PRIORITIZING BANDWIDTH - UT	04/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	04/16/2025	249.99	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	109.85	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	42.25	42.25
US CELLULAR	453072630 202	TABLET	04/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	26.53	26.53
Total 600-8100-63730 COMMUNICATIONS:				503.16	93.57
<b>600-8100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	03/10/2025	4,592.99	4,592.99
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/07/2025	3,508.22	3,508.22
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	174.04	174.04
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	2,002.59	2,002.59
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	251.87	251.87
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	93.42	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63810 UTILITIES:				10,623.13	10,529.71
<b>600-8100-64920 ONE CALL</b>					
IOWA ONE CALL	269923	ONE CALLS	03/19/2025	4.05	.00
Total 600-8100-64920 ONE CALL:				4.05	.00
<b>600-8100-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	171981	FULLY MANAGED SERVICES	03/15/2025	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
<b>600-8100-65041 EQUIPMENT</b>					
ACE HARDWARE	B156730	Bolts for water backhoe	03/03/2025	5.70	.00
ARNOLD MOTOR SUPPLY LLP	09NV132275	Oil filter for hydarulic unit	04/08/2025	7.05	.00
BARCO MUNICIPAL PRODUCTS	IN-251395-1	BARRICADE FLASHERS	03/03/2025	370.00	370.00
ELAN FINANCIAL SERVICES	114-8401455-7	Water shutoff locator	03/13/2025	1,420.96	1,420.96
JOHN DEERE FINANCIAL F.S.B.	3182909	Filters for hydraulic unit	04/08/2025	30.48	30.48
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	14.28	.00
TITAN MACHINERY INC	PS0668677-1	Backhoe seat switch	03/29/2025	153.15	.00
USABLUEBOOK	INV00666293	water pump for main breaks	03/31/2025	2,386.65	.00
Total 600-8100-65041 EQUIPMENT:				4,388.27	1,821.44
<b>600-8100-65070 SUPPLIES</b>					
ACE HARDWARE	A320050	Wand for marking paint	03/18/2025	38.99	.00
ACE HARDWARE	A320185	Supplies for meter changes	03/20/2025	24.96	.00
ACE HARDWARE	A320574	Drill bits	03/26/2025	13.99	.00
ACE HARDWARE	B156741	Tools for Herbs truck	03/03/2025	50.97	.00
ACE HARDWARE	B157291	Shop Towels	03/14/2025	31.94	.00
ACE HARDWARE	B157681	Marking wand for locates	03/21/2025	38.99	.00
BARCO MUNICIPAL PRODUCTS	IN-251570	barricade flashers	03/26/2025	385.80	.00
EUROFINS ENVIRONMENT TES	3100153254	WATER SAMPLES	03/28/2025	304.95	.00
GRAINGER	9456278168	paper towels	03/31/2025	245.58	.00
HAWKINS INC	7017831	CHLORINE FOR WELLS	03/24/2025	3,344.49	.00
HAWKINS INC	7038567	CHLORINE FOR WELLS	04/15/2025	2,204.09	.00
JOHN DEERE FINANCIAL F.S.B.	3178718	Grass Seed for landscaping	03/25/2025	139.98	139.98
LUMBER RIDGE HOME SOURC	A191221	Tools for water van	03/12/2025	135.96	.00
USABLUEBOOK	INV00689455	Marking paint locating supplies	04/22/2025	699.04	.00
UTILITY EQUIPMENT CO	30071972-001	Water main parts	03/28/2025	650.76	.00
Total 600-8100-65070 SUPPLIES:				8,310.49	139.98
<b>600-8100-67850 METER SYSTEM</b>					
MUNICIPAL SUPPLY INC	939084-IN	Water Meters	04/15/2025	9,102.00	.00
Total 600-8100-67850 METER SYSTEM:				9,102.00	.00
<b>601-8110-64950 CONTRACTS</b>					
UPPER EXPLORERLAND	FY25229	OELWEIN LMI SURVEY MAILING	04/14/2025	2,706.21	.00
Total 601-8110-64950 CONTRACTS:				2,706.21	.00
<b>670-8400-64940 SPECIAL ASSESSMENT-OTHER</b>					
FAYETTE COUNTY SOLID WAST	2025 04 01	QTRLY TIPPING FEES	04/01/2025	16,087.60	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				16,087.60	.00
<b>670-8400-64950 CONTRACTS</b>					
FAYETTE COUNTY SOLID WAST	2025 04 01	QTRLY HAULER COSTS	04/01/2025	547.60-	.00
Total 670-8400-64950 CONTRACTS:				547.60-	.00
<b>670-8400-65060 OFFICE SUPPLIES</b>					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	62.10	62.10
U S POST OFFICE	2025 03 31	APRIL WATER BILL POSTAGE	03/31/2025	154.65	154.65
Total 670-8400-65060 OFFICE SUPPLIES:				216.75	216.75
<b>670-8400-68010 BOND PAYMENT COUNTY</b>					
FAYETTE COUNTY SOLID WAST	2025 04 01	QTRLY OTHER EXPENSES	04/01/2025	15,229.20	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				15,229.20	.00
<b>670-8420-64950 SINGLE HAULER CONTRACT</b>					
KLUESNER SANITATION LLC	133639	BULK ITEM STICKERS - QTY 19	03/28/2025	3,800.00	3,800.00
KLUESNER SANITATION LLC	135218	monthly garbage & recycling picku	04/01/2025	30,871.64	30,871.64
KLUESNER SANITATION LLC	135218	EXTRA BAG STICKERS - QTY 20	04/01/2025	400.00	400.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				35,071.64	35,071.64
<b>671-8410-64990 RECYCLING</b>					
FAYETTE COUNTY RECYCLING	2025 04 01	QTRLY RECYCLING FEES	04/01/2025	15,643.60	.00
Total 671-8410-64990 RECYCLING:				15,643.60	.00
<b>671-8410-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2025 03 31	APRIL WATER BILL POSTAGE	03/31/2025	77.33	77.33
Total 671-8410-65060 OFFICE SUPPLIES:				77.33	77.33
<b>672-4310-65041 EQUIPMENT</b>					
ACE HARDWARE	b157975	Rakes/Loppers	03/26/2025	196.87	.00
BIRCHARD FABRICATION & RE	145	Flat bed for new tree trimming truc	04/09/2025	3,917.02	3,917.02
ECONO SIGN & BARRICADE LL	10-995338	recycling signs	03/25/2025	355.04	.00
ELAN FINANCIAL SERVICES	113-2257176-7	Bull Rope	03/18/2025	191.97	191.97
ELAN FINANCIAL SERVICES	113-6704577-5	2 cycle oil	03/18/2025	395.80	395.80
ELAN FINANCIAL SERVICES	113-6903959-0	Watering Bags	03/18/2025	967.20	967.20
JOHN DEERE FINANCIAL F.S.B.	3178477	Rakes	03/24/2025	151.92	151.92
JOHN DEERE FINANCIAL F.S.B.	3178586	shovels	03/25/2025	119.94	119.94
JOHN DEERE FINANCIAL F.S.B.	3178855	soaker hoses	03/26/2025	91.94	91.94
JOHN DEERE FINANCIAL F.S.B.	3179086	Loppers/twine	03/27/2025	299.82	299.82
JOHN DEERE FINANCIAL F.S.B.	3180569	Watering Pump	04/01/2025	213.93	213.93
JOHN DEERE FINANCIAL F.S.B.	3181131	rakes	04/03/2025	151.94	151.94
JOHN DEERE FINANCIAL F.S.B.	p99568	Chainsaw	03/14/2025	729.99	729.99
JOHN DEERE FINANCIAL F.S.B.	p99980	Leaf Blowers	03/21/2025	1,535.94	1,535.94
USBLUEBOOK	INV00663137	Safety glasses/gloves	03/26/2025	453.11	.00
Total 672-4310-65041 EQUIPMENT:				9,772.43	8,767.41
<b>672-4310-65070 SUPPLIES</b>					
ACE HARDWARE	b157676	Soaker Hoses	03/21/2025	109.96	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ACE HARDWARE	b158105	Shovels	03/28/2025	124.94	.00
ELAN FINANCIAL SERVICES	113-4281298-1	safety vests	03/20/2025	164.59	164.59
ELAN FINANCIAL SERVICES	43076388	quickshot	03/20/2025	121.44	121.44
JOHN DEERE FINANCIAL F.S.B.	3177342	tile flags	03/20/2025	81.98	81.98
JOHN DEERE FINANCIAL F.S.B.	3177453	Tree Loppers	03/21/2025	191.94	191.94
JOHN DEERE FINANCIAL F.S.B.	p00960	Blowers	04/03/2025	2,599.96	2,599.96
JOHN DEERE FINANCIAL F.S.B.	p01220	Pole saw	04/07/2025	449.98	449.98
LUMBER RIDGE HOME SOURC	d4566	gravel bed	03/20/2025	327.86	.00
Total 672-4310-65070 SUPPLIES:				4,172.65	3,609.89
<b>680-8220-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	1065	ANNUAL INSURANCE PREMIUM	03/17/2025	7,626.00	.00
Total 680-8220-64080 INSURANCE-LIABILITY:				7,626.00	.00
<b>680-8220-64090 JANITORIAL</b>					
OELWEIN COMM SCHOOLS	2025 03 31	MARCH WELLNESS CUSTODIA	03/31/2025	2,008.74	.00
Total 680-8220-64090 JANITORIAL:				2,008.74	.00
<b>680-8220-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2025	1,028.88	.00
Total 680-8220-64180 SALES TAX:				1,028.88	.00
<b>680-8220-64950 CONTRACTS</b>					
OELWEIN COMM SCHOOLS	2025 03 31	MARCH WELLNESS EXPENSES	03/31/2025	15,063.64	.00
Total 680-8220-64950 CONTRACTS:				15,063.64	.00
<b>680-8220-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2025 03 04	WELLNESS CENTER MERCHAN	03/04/2025	265.30	265.30
FIDELITY BANK & TRUST	2025 03 04	WELLNESS TSYS FEES-ACH BI	03/04/2025	284.70	284.70
FIDELITY BANK & TRUST	2025 03 04	WELLNESS BANKCARD FEES	03/04/2025	132.55	132.55
FIDELITY BANK & TRUST	2025 03 11	ACH FEES FORTE	03/11/2025	1.25	1.25
FIDELITY BANK & TRUST	2025 04 03	WELLNESS CENTER MERCHAN	04/03/2025	266.96	.00
FIDELITY BANK & TRUST	2025 04 03	WELLNESS TSYS FEES-ACH BI	04/03/2025	334.70	.00
FIDELITY BANK & TRUST	2025 04 03	WELLNESS BANKCARD FEES	04/03/2025	261.85	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	4.14	4.14
Total 680-8220-65060 OFFICE SUPPLIES:				1,551.45	687.94
<b>680-8220-65070 SUPPLIES</b>					
COPY SYSTEMS INC	IN558130	COPIER MAINT SUPPORT	04/01/2025	49.05	.00
OELWEIN COMM SCHOOLS	2025 03 31 SU	WWC GENERAL SUPPLIES	03/31/2025	743.33	.00
Total 680-8220-65070 SUPPLIES:				792.38	.00
<b>700-6200-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2025	69.27	69.27
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2025	69.27	.00
WELLMARK INC	250700006807	APRIL 2025 HEALTH INSURANC	03/25/2025	7,169.55	7,169.55
Total 700-6200-61500 MEDICAL-HEALTH:				7,308.09	7,238.82

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>700-6200-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2025 03 31	UNEMPLOYMENT	03/31/2025	272.43	.00
Total 700-6200-61700 UNEMPLOYMENT:				272.43	.00
<b>700-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15031	SELF FUND MEDICAL INS	04/18/2025	34.80	.00
ADVANTAGE ADMINISTRATORS	2025 03 21	MAR 21 MEDICAL CLAIMS	03/21/2025	76.13	76.13
ADVANTAGE ADMINISTRATORS	2025 04 04	APR 04 MEDICAL CLAIMS	04/04/2025	41.50	41.50
ADVANTAGE ADMINISTRATORS	2025 04 11	APR 11 MEDICAL CLAIMS	04/11/2025	42.50	42.50
ADVANTAGE ADMINISTRATORS	2025 04 18	APR 18 MEDICAL CLAIMS	04/18/2025	9.39	9.39
Total 700-6200-61840 CLAIMS-SIDE FUND:				204.32	169.52
<b>700-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BARB RIGDON	2025 04 08	REIMBURSE - LODGING/MILEA	04/08/2025	198.52	198.52
BARB RIGDON	2025 04 14	REIMBURSE - MILEAGE/EVENI	04/14/2025	68.37	68.37
BRENDA MICHELS	2024 04 14	REIMBURSE - MEALS - IMFOA C	04/17/2025	8.00	8.00
ELAN FINANCIAL SERVICES	200012796 IA	IAMU CLERK CONF - APRIL - BJ	03/07/2025	91.67	91.67
HOLIDAY INN-AIRPORT	518153	LODGING - BM IMFOA CONF	04/10/2025	39.58	.00
HOLIDAY INN-AIRPORT	518326	LODGING-BARB IMFOA	04/11/2025	79.15	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				485.29	366.56
<b>700-6200-63100 BUILDING</b>					
IRVINE WATER COND AND PLU	95874	SERVICE CALL - RESTROOM R	03/17/2025	39.16	39.16
Total 700-6200-63100 BUILDING:				39.16	39.16
<b>700-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV118043	PRIORITIZING BANDWIDTH - CI	04/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	04/16/2025	75.71	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	54.93	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	12.68	12.68
Total 700-6200-63730 COMMUNICATIONS:				193.44	23.00
<b>700-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	218.27	218.27
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/04/2025	51.68	51.68
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	165.09	165.09
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	102.83	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 78	ELECTRIC SERVICE	04/02/2025	132.51	132.51
Total 700-6200-63810 UTILITIES:				670.38	567.55
<b>700-6200-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	1065	ANNUAL INSURANCE PREMIUM	03/17/2025	93,545.00	.00
Total 700-6200-64080 INSURANCE-LIABILITY:				93,545.00	.00
<b>700-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1751	MONTHLY CITY HALL CLEANIN	04/13/2025	125.00	.00
Total 700-6200-64090 JANITORIAL:				125.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>700-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	03/27/2025	61.87	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	04/09/2025	259.37	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	04/09/2025	683.75	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	04/09/2025	26.13	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	04/09/2025	281.88	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	04/09/2025	131.87	.00
Total 700-6200-64110 LEGAL EXPENSE:				1,444.87	.00
<b>700-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304231793	MARCH 10 MINUTES	03/18/2025	19.83	.00
OELWEIN PUBLISHING CO	304238178	FEBRUARY RECEIPTS	03/28/2025	4.49	.00
OELWEIN PUBLISHING CO	304238179	MARCH CLAIMS	03/28/2025	44.61	.00
Total 700-6200-64140 LEGAL PUBLICATION:				68.93	.00
<b>700-6200-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2025	2,067.86	.00
Total 700-6200-64180 SALES TAX:				2,067.86	.00
<b>700-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	171981	FULLY MANAGED SERVICES	03/15/2025	666.00	.00
EVERBRIDGE INC	M86884	NIXLE ENGAGE ANNUAL FEE	03/31/2025	636.03	.00
Total 700-6200-64950 CONTRACTS:				1,302.03	.00
<b>700-6200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN558830	COPIER MAINT SUPPORT	04/08/2025	12.93	.00
CORPORATE TECHNOLOGIES	171955	MICROSOFT - OFFICE 365	03/15/2025	374.00	.00
FIDELITY BANK & TRUST	2025 03 04	PSN MONTHLY FEE-CR CARD/D	03/04/2025	27.45	27.45
FIDELITY BANK & TRUST	2025 04 03	PSN MONTHLY FEE-CR CARD/D	04/03/2025	27.45	.00
OFFICE TOWNE INC	128181	BLACK TONERS/POP-UP	03/20/2025	68.89	68.89
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/31/2025--3/20/2025	04/15/2025	310.50	310.50
QUADIENT LEASING USA INC	Q1802532	MAY - JUL POSTAGE METER LE	04/02/2025	82.29	.00
U S POST OFFICE	2025 03 31	APRIL WATER BILL POSTAGE	03/31/2025	405.96	405.96
Total 700-6200-65060 OFFICE SUPPLIES:				1,309.47	812.80
<b>700-8310-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	75.51	.00
OELWEIN FUEL FUND	2025 03 31	FUEL MAR 01 TO MAR 31	03/31/2025	37.74	.00
Total 700-8310-63310 VEHICLE:				113.25	.00
<b>700-8310-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2025	572.08	572.08
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	58.01	58.01
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	77.95	77.95
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	83.96	83.96
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	31.14	.00
Total 700-8310-63810 UTILITIES:				823.14	792.00
<b>700-8310-64920 ONE CALL</b>					
IOWA ONE CALL	269923	ONE CALLS	03/19/2025	4.05	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8310-64920 ONE CALL:				4.05	.00
<b>700-8310-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	171981	FULLY MANAGED SERVICES	03/15/2025	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
<b>700-8310-65041 EQUIPMENT</b>					
JOHN DEERE FINANCIAL F.S.B.	3182572	Chain for jet truck reel	04/07/2025	32.99	32.99
Total 700-8310-65041 EQUIPMENT:				32.99	32.99
<b>700-8500-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV118044	PRIORITIZING BANDWIDTH - UT	04/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	04/16/2025	302.79	.00
RINGCENTRAL INC	CD_00108200	PHONE SERVICE	04/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2025	26.53	26.53
Total 700-8500-63730 COMMUNICATIONS:				433.99	26.53
<b>700-8500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/17/2025	6,265.53	6,265.53
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/14/2025	418.76	418.76
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2025	300.82	.00
Total 700-8500-63810 UTILITIES:				6,985.11	6,684.29
<b>700-8500-65041 EQUIPMENT</b>					
COAST TO COAST CALIBRATIO	147235	Scale Maintenance	04/10/2025	201.00	.00
Total 700-8500-65041 EQUIPMENT:				201.00	.00
<b>700-8500-65070 SUPPLIES</b>					
EUROFINS ENVIRONMENT TES	3100153243	WASTEWATER SAMPLES	03/28/2025	759.70	.00
LUMBER RIDGE HOME SOURC	B152306 rever	REVERSING ENTRY PAID LUMB	12/05/2024	39.99-	.00
NCL OF WISCONSIN INC	516978	Waste Treatment Lab supplies	03/12/2025	1,161.43	1,161.43
USABLUBOOK	INV00654357	Paper towels for WPCP	03/18/2025	174.90	174.90
Total 700-8500-65070 SUPPLIES:				2,056.04	1,336.33
<b>701-8500-64950 CONTRACTS</b>					
UPPER EXPLORERLAND	FY25229	OELWEIN LMI SURVEY MAILING	04/14/2025	2,706.21	.00
Total 701-8500-64950 CONTRACTS:				2,706.21	.00
<b>706-8315-67613 CONSTRUCTION</b>					
SHIFT COMPANIES LLC	2025 03 19	PAY REQ # 9 REED BED EXPAN	03/24/2025	48,599.65	48,599.65
Total 706-8315-67613 CONSTRUCTION:				48,599.65	48,599.65
Grand Totals:				882,702.68	264,896.12

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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Check Number	Check Issue Date	Payee	Amount
61896	04/11/2025	JONATHAN DEGRAW	-87.86
63486	03/31/2025	CRYSTAL LEIN	324.55
63487	03/31/2025	DELBERT RHINES	50.08
63488	03/31/2025	SINCERE HOME BUYERS LLC	113.75
63495	04/02/2025	NIKOLE BUTLER	440.85
63496	04/02/2025	MYKEAH OR TRAVIS JOHNSON	90.19
63497	04/02/2025	WESTSIDE CHURCH	52.64
63498	04/03/2025	EVAN OR FAITH WALTERS	103.01
63502	04/11/2025	JOE OR DIANE HALL	5,000.00
63510	04/11/2025	JONATHAN DEGRAW	87.86
63517	04/17/2025	JUDY KLIMESH	152.68
Grand Totals:			6,327.75

City of Oelwein

March 2025 Receipts

General \$101,703.85; Cnty Emrgncy Mngmnt \$565.92; RUT \$53,772.21; Trust & Agency \$28,313.24; Flex Spending \$1,411.66; Sales Tax \$64,560.18; Hotel/Motel Tax \$3,691.63; Gas-Electric Franchise Fee \$773.91; Library Bequest \$1,046.93; Dwntwn TIF \$3,205.87; Ind Prk SubFund TIF-East Penn \$2,493.78; Trees Forever \$5,000.00; Oelwein Housing RLF \$246.38; Econ Devlpmnt \$4,597.50; IRP Revolving Loan \$15,154.96; Debt Service \$15,846.29; Water Bondsinking \$638.86; Sewer Bondsinking \$1,206.23; Special Assessments \$1,161.49; Tri Park Trl Exten \$2,408.65; HMA Paving Imprvmnt 1<sup>st</sup> 12<sup>th</sup> SF Evnt \$502.98; 2022 GO Bond Constrct \$385.10; Railroad Grant-Viaduct \$56.09; Cemetery Perp Care \$237.07; Water \$176,614.46; Water Infrastructure \$35.81; Water Deposits \$2,759.38; Fuel \$3,500.06; Landfill \$53,122.03; Recycling \$6,736.23; ROW Trees Utility Fee \$8,400.10; Wellness Center \$15,870.11; Sewer/Waste Treatment \$212,839.09; Sewer Infrastructure Fee \$5.80; TOTAL \$788,863.85

X \_\_\_\_\_

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

RESOLUTION NO. \_\_\_\_\_-2025

A RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR OELWEIN CHAMBER AND AREA DEVELOPMENT EVENTS

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 Chamber & Area Development have requested temporarily closure of streets and parks for the following events, locations and times:

Event	Location of Street Closures	Date & Time
Party in the Park	10 block of West Charles and the adjacent alleys	June 12, 2025 at 3:30PM to 9PM July 10, 2025 at 3:30PM to 9PM August 14, 2025 at 3:30PM to 9PM September 11, 2025 at 3:30 to 9PM

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

Oelwein Chamber and Area Development organizers are authorized to temporarily close the aforementioned requested streets and park.

Passed and Approved this 28<sup>th</sup> day of April, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded April 29, 2024.

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

- Ricchio
- Weber
- Lenz
- Cantrell
- Seeders
- Payne



**Oelwein Chamber and Area Development**

April 11, 2025

Oelwein City Council  
20 Second Ave. SW  
Oelwein, IA 50662

Dear Mayor DeVore, City Administrator Mulfinger, and City Council Members:

The Oelwein Chamber & Area Development is requesting permission to close streets in downtown Oelwein for the following events:

**Party in the Park** - 10 block of West Charles and the adjacent alleys for our 2025 Party in the Park events on the following Thursdays: June 12, July 10, August 14 and September 11. **We are requesting the closure of the street and alleys from 3:30pm – 9pm to allow for setup and cleanup of the event area.** Our events will be held from 5:00 – 8:00pm. Streets will reopen after the street is cleared by attendees and vendors.

Thanks much for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Debra Howard".

Debra Howard, Executive Director  
Oelwein Chamber & Area Development

## Legal Ownership Information

Name of sole proprietor, partnership, : VISION 786 LLC  
corporation, LLC, or LLP

Type of ownership : Limited Liability Company

Primary office address : 1116 E NEVADA ST MARSHALLTOWN IA 50158-3036

Legal Ownership Phone : 319-830-2729

Legal Ownership Email : supermart786@hotmail.com

## Application Information

Sales Permit Number: : 301406222

Location Name : SUPER MART

Location Phone Number : 319-283-9337

Location Address : 701 S FREDERICK AVE OELWEIN IA 50662-3027

Location Mailing Address : 1116 E NEVADA ST MARSHALLTOWN IA 50158-3036

Renewal : No

Start Date : 22-Apr-2025

End Date : 30-Jun-2025

License Fee : 1,500.00

Types of Sales : Over the Counter

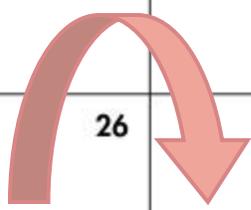
Type of Establishment : Convenience store/gas station

Does this retail location ensure that : No  
no person younger than 21 years of  
age is present or permitted to enter  
at any time?

Does this retail location provide an : Yes  
age-restricted area and ensure that  
no devices are visible to those  
under 21 years of age?



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26 MEMORIAL DAY	27	28	29	30	31



**NOTICE OF PUBLIC HEARING  
On Proposed Plans, Specifications, Form of Contract  
And Estimate of Cost and the**

**NOTICE TO BIDDERS  
For the Taking of Construction Bids  
For the  
ACQUIRE SNOW REMOVAL EQUIPMENT  
(CARRIER VEHICLE AND SNOW PLOW)  
OELWEIN MUNICIPAL AIRPORT  
FAA AIP PROJECT #3-19-0067-015  
In the City of Oelwein, Iowa**

**RECEIVING OF BIDS**

Sealed proposals will be received by the City Clerk of the City of Oelwein, Iowa, at their office in City Hall in the said City on the 24<sup>th</sup> day of April, 2025, until 1:30 p.m., for the purchase of the following equipment, as described in the plans and specifications now on file in the Office of the City Clerk:

Item	Date of Bid Opening	Time of Bid Opening
<i>Carrier Vehicle and Snow Plow</i>	<i>April 24, 2025</i>	<i>1:30 p.m.</i>

All proposals must be received at the address indicated herein above prior to the time and date specified for bid opening. Bids received after the specified time and date of the bid opening will be returned unopened. The *City of Oelwein* shall not be held responsible or accountable for delays in the delivery of any proposal by the U.S. Postal Service or other courier service.

**OPENING OF BIDS**

All proposals received will be opened in the Council Chambers at City Hall in the City of Oelwein, Iowa, on the 24<sup>th</sup> day of April, 2025, at 1:30 p.m., local time, and the proposals will be acted upon at such later time and place as may then be fixed.

**PUBLIC HEARING**

Notice is hereby given that the Council of said City will conduct a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the purchase of the above-described equipment at 6:00 p.m. on April 28, 2025, said hearing to be held in the Council Chambers in the City Hall in said City. The proposed plans, specifications, form of contract, and estimate of cost for said improvements heretofore prepared by AECOM are now on file in the office of the City Clerk for public examination, and any person interested therein may file written objection thereto with the City Clerk before the date set for said hearing, or appear and make objection thereto with the City Clerk before the date set for said hearing, or appear and make objection thereto at the meeting above set forth.

**SCOPE OF WORK**

The extent of work involved is for purchase and delivery of Snow Removal Equipment consisting of a *Carrier Vehicle and Snow Plow*.

## **BEGINNING AND COMPLETION DATES**

The purchase of the equipment under the proposed contract shall be commenced within ten (10) working days after receipt of "Notice to Proceed" and shall be delivered to the Oelwein Municipal Airport in 180 calendar days.

## **PLANS AND SPECIFICATIONS**

Plans and Specifications governing the purchase of the proposed equipment have been prepared by AECOM, which plans and specifications, and also the prior proceedings of the City Council referring to and defining said proposed equipment, are hereby made a part of this notice, and the proposed contract by reference shall be executed in compliance herewith.

Electronic copies of the Plans and Specifications, including instructions to bidders, technical specifications, standard terms and conditions, and proposal forms, are obtainable by a qualified bidder from the following:

**Kimberley Smith - Kimberley.Smith@aecom.com, phone +1-319-874-6614**  
**AECOM, 501 Sycamore Street, Suite 222, Waterloo, Iowa 50703.**

## **DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS**

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. The Owner has established a DBE contract goal of 0 percent for this contract. Award of this contract will be conditioned upon satisfying the requirements of this section.

## **BID SECURITY REQUIRED**

No bid security is required.

## **CONTRACT AWARD**

Bids may be held by the **City of Oelwein** for a period not to exceed **60 days** from the date of the bid opening for the purpose of evaluating bids prior to award of contract.

It is the intent of the **City of Oelwein** to make award of contract to the responsive and responsible bidder that submits the most advantageous bid. The right is reserved by the **City of Oelwein** to reject any and all bids and to waive any informality in the bids received.

This procurement action is governed by all applicable local, State and Federal regulations. Federal provisions include are not limited to the following:

Executive Order 11246 and DOL Regulation 41 CFR PART 60 - Affirmative Action to Ensure Equal Employment Opportunity

DOT Regulation 49 CFR PART 29 - Governmentwide Debarment and Suspension and Governmentwide Requirements for Drug-free Workplace

DOT Regulation 49 CFR PART 30 - Denial of Public Works Contracts to Suppliers of Goods and Services of Countries that Deny Contracts to Suppliers of Goods and Services of Countries that Deny Procurement Market Access to U.S. Contractors (Foreign Trade Restriction).

TITLE 49 United States Code, CHAPTER 501 – Buy American Preferences

## **SALES TAX EXEMPTION CERTIFICATES**

Contractors and approved subcontractors will be provided a Sales Tax Exemption Certification to

purchase building materials or supplies in the performance of construction contracts let by the City of Oelwein.

Published pursuant to the provisions of Chapter 26 of the Code of Iowa and upon order to the City Council of said Oelwein, Iowa, on the \_\_\_\_\_ day of \_\_\_\_\_ 2025.

CITY OF OELWEIN, IOWA

BY: \_\_\_\_\_  
Barbara Rigdon  
City Clerk

CITY OF OELWEIN

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

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

Lot 12, Block 2, Grand View Addition to Oelwein, Fayette County, Iowa.

Located at 132 6<sup>th</sup> Avenue SE., Oelwein, Iowa  
Parcel No. 1821433013

The City proposes to sell the property to Jacob N. Ball for the sum of \$1,000.00 and other good and valuable consideration.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 p.m. on April 28, 2025, before the Oelwein City Council, at Oelwein City Hall, 20 2<sup>nd</sup> Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

Any person may appear at the Public Hearing to comment on the proposed terms of the sale and/or may submit written comments in advance of the Public Hearing by delivery of same to the City Clerk's Office, at Oelwein City Hall, 20 2<sup>nd</sup> Ave. SW, Oelwein, IA during regular business hours, by mailing to the City of Oelwein at the same address, or by email to the City Clerk's Office at [dmulfinger@cityfoelwein.org](mailto:dmulfinger@cityfoelwein.org), on or before the date and time of the Public Hearing.

Dylan Mulfinger, City Administrator  
City of Oelwein, Iowa

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

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

**The West One-Third (W 1/3) of Lots Nineteen (19), Twenty (20), and Twenty-One (21), Bentley's Subdivision of Block Nine (9), Martin's Third Addition, to Oelwein, Fayette County, Iowa.**

Located at 221 4<sup>th</sup> Street NW, Oelwein, Iowa  
Parcel No. 1821129002

The City proposes to sell the property to Hunter Farrand for the sum of \$200.00 and other good and valuable consideration.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 p.m. on April 28, 2025, before the Oelwein City Council, at Oelwein City Hall, 20 2<sup>nd</sup> Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

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

Dylan Mulfinger, City Administrator  
City of Oelwein, Iowa

RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION SETTING PUBLIC HEARINGS TO REMOVE CHAPTER 9, CABLE TV AND ADOPT A NEW CHAPTER ESTABLISHING THE RULES AND REGULATIONS RAGBRAI ON MAY 12, 2025 AT 6:00 PM IN THE OELWEIN COUNCIL CHAMBERS

WHEREAS, the Oelwein Code of Ordinances is a dynamic and evolving document, reflective of the ongoing needs and progress of the community; and

WHEREAS, pursuant to Iowa State Code Section 380.8 a public hearing is required add to or amend a City Code; and

WHEREAS, a public hearing is required to proceed to remove Chapter 9, Cable TV and the adoption of a new chapter establishing the rules and regulations RAGBRAI;

WHEREAS, the public hearings will be held on May 12<sup>th</sup>, 2025 in the Oelwein Council Chambers at 6:00 PM; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa setting public hearings to remove Chapter 9, Cable TV and adopt a new chapter establishing the rules and regulations RAGBRAI on May 12, 2025 at 6:00 PM in the Oelwein Council Chambers.

Passed and approved this 28<sup>th</sup> day of April, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded April 29, 2025.

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

AYES      NAYS      ABSENT      ABSTAIN

- Ricchio
- Weber
- Lenz
- Cantrell
- Seeders
- Payne

RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION SETTING PUBLIC HEARINGS TO REVIEW THE REZONING REQUESTS FOR 204 3<sup>RD</sup> STREET SE AND 1297 SOUTH FREDERICK AVENUE ON MAY 12, 2025 AT 6:00 PM IN THE OELWEIN COUNCIL CHAMBERS

WHEREAS, on April 8, 2025 the Planning and Zoning Commission met to review the zoning of both 204 3<sup>rd</sup> Street SE and 1297 South Frederick Avenue; and

WHEREAS, it was determined by the commission to recommend the rezoning of both properties; and

WHEREAS, pursuant to Iowa State Code Section 414.4 a public hearing is required to change property zoning; and

WHEREAS, the public hearings will be held on May 12<sup>th</sup>, 2025 in the Oelwein Council Chambers at 6:00 PM; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa setting public hearings review the rezoning requests for 204 3<sup>rd</sup> Street SE and 1297 South Frederick Avenue on May 12, 2025 at 6:00 PM in the Oelwein Council Chambers.

Passed and approved this 28<sup>th</sup> day of April, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded April 29, 2025.

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

AYES      NAYS      ABSENT      ABSTAIN

- Ricchio
- Weber
- Lenz
- Cantrell
- Seeders
- Payne

RESOLUTION NO. \_\_\_\_\_-2025

CONSIDERATION OF A RESOLUTION APPROVING THE BID FROM GATR TRUCK CENTER IN THE AMOUNT OF \$191,326.00 FOR THE OELWEIN MUNICIPAL AIRPORT SNOW REMOVAL EQUIPMENT

WHEREAS, the Oelwein Municipal Airport must to adhere to strict guidelines when it pertains to acquiring snow removal equipment using Federal Aviation Administration (FAA) funds; and

WHEREAS, the Oelwein Municipal Airport Snow Removal Equipment is aging and in need of updates; and

WHEREAS, Gatr Truck Center has provided the sole bid in the amount of \$191,326.00; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the bid from Gatr Truck Center in the amount of \$191,326.00 for the Oelwein Municipal Airport Snow Removal Equipment.

Passed and approved by the City Council of the City of Oelwein, Iowa this 28<sup>th</sup> day of April, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

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

AYES      NAYS      ABSENT      ABSTAIN

Attest:

- Ricchio
- Weber
- Lenz
- Cantrell
- Seeders
- Payne

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded April 29, 2025



**GATR Truck Center**  
 700 - 29th Ave SW  
 Cedar Rapids IA 52404  
 (319) 298-1000

Purchase Agreement Item 11.

Date: 04/22/2025  
 Deal#: DE-08597  
 Type: Cash  
 Salesperson: Chris Scott  
 Finance Manager: Maegan Goldsmith

Remit To: PO Box 367, Sauk Rapids, MN 56379

Bill To: PROS-012764  
 OELWEIN MUNICIPAL AIRPORT  
 460 7TH AVE SW  
 20 2ND AVE NW  
 OELWEIN Io 50662  
 P:(319) 283-1197

Ship To:  
 OELWEIN MUNICIPAL AIRPORT  
 460 7TH AVE SW  
 OELWEIN, Io 50662

<b>Stock#:</b>	VIN:NEIT2025000080D50	2026 Mack MD7 42	<b>Price:</b>	<b>\$191,146.00</b>
				<b>Total Price</b>
				<b>\$191,146.00</b>
				Documentation Fee
				\$180.00
				<b>Total</b>
				<b>\$191,326.00</b>

Bid expires 30 days from date posted above. dealer can not be held liable for delays in delivery due to content in pg 2 of the purchase agreement nr will dealer be able to provide for the describe 5% bid guaranty requested.

-----  
 Documentary fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa code section 322.19A. This notice is required by law.

This is a quote offered on this unit. All final numbers to include, but not limited to taxes, license, and registration fees to be determined at time of delivery.

RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION TO APPROVE THE BID FROM F.A.B. BUILDERS, LLC FOR THE REPAIR OF THE FIXED BASE OPERATOR HANGAR INTERIOR CEILING IN THE AMOUNT OF \$18,211.00.

WHEREAS, the ceiling in the Fixed Base Operator (FBO) mechanic hangar is failing to the point of being a safety concern; and

WHEREAS, the FBO hangar building currently generates \$600.00 per month in rent, the original ceiling was installed using wire and particle board; and

WHEREAS, this project will help ensure the building can safely continue to generate needed revenue; and

WHEREAS, the new ceiling would be AG steel to match the existing walls; and

WHEREAS, three quotes were received:

- Miller’s Construction in the amount of \$39,807.10
- AR General Construction in the amount of \$35,800.00
- F.A.B. Builders, LLC in the amount of \$18,211.00; and

WHEREAS, F.A.B. Builders, LLC in the amount of \$18,211.00 was the low bid; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the bid from F.A.B. Builders, LLC for the repair of the Fixed Base Operator hangar interior ceiling in the amount of \$18,211.00.

Passed and approved this 28<sup>th</sup> day of April 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

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

AYES      NAYS      ABSENT      ABSTAIN

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded April 29, 2025.

Ricchio  
Weber  
Lenz  
Cantrell  
Seeders  
Payne

**Date:** 4/22/24

**To:** Honorable Mayor & City Council

**From:** Public Works Director Herb Doudney

**CC:** City Administrator Dylan Mulfinger

**Reference:** Airport FBO Mechanic Hanger



We have solicited quotes to replace the failing FBO hanger interior ceiling

The FBO hanger building currently generates \$600.00 per month in rent, the ceiling was installed using wire and particle board at some point. The ceiling is failing to the point of being a safety concern.

The new ceiling would be AG steel to match the existing walls.

We received three quotes, Miller Construction \$39,807.10, AR General Construction \$35,800.00, F.A.B Builders LLC \$ 18,211.00.

Given the quoted amount I recommend we move forward with F.A.B Builders LLC quote for \$18,211.00.

This project will help ensure the building can safely continue to generate needed revenue.

Herb Doudney  
Public Works Director  
319-283-1197  
pwdirector@cityofoelwein.org

*Herb Doudney*



# Miller's Construction Inc

1874 105th St  
Hazleton, IA 50641

Phone # 3192831224 E-mail Jmci5@yahoo.com  
Web Site www.millersconstructioninc.com



Item 12.

# Estimate

Date	Estimate #
10/24/2024	3729

<b>Name / Address</b>
City Of Oelwein 19623 40th St Oelwein, IA 50662

<b>Customer Phone:</b>
319-238-1153

<b>Project</b>
Ceiling & Wall

Item	Description
Construction Labor Construction Materials Lift Rental Waste	<b>HANGER CEILING AND UPPER WALL</b> Remove and dispose of existing ceiling materials. Install 2x4 purlins to the bottom side of steel trusses approx 2 ft o.c. Install 2x4 purlins on sidewalls above existing steel. Install all j channel and 2 channel trims. Install 29 gauge exposed fastener steel. Coil trim header area above overhead door. City of Oelwein employees will remove existing lighting or any piping that is currently in the way, and provide temporary lighting. Incl. all materials needed to complete above work description.

We will provide material, labor, permit & waste disposal. To accept this estimate, please sign & return this Contract Agreement form.  
Payment Policy: 50% DOWN PAYMENT REQUIRED 2 WEEKS BEFORE START OF PROJECT. REMAINDER DUE AT JOB COMPLETION.

Material prices subject to change without notice. THIS ESTIMATE IS VALID FOR 30 DAYS

All employees covered by worker's comp, unemployment & medicare. Registered, bonded & insured. Please feel free to call us with any questions! THANK YOU!

CONTRACT & AGREEMENT: I-we, the owner(s) of the premises mentioned above hereby contract with and authorize you as a contractor, to furnish all necessary materials, labor and workmanship, to install, construct and place the improvement according to the specifications described above.\*\*

Verbal agreements or other arrangements not appearing upon the face of this contract will not be recognized. Any variances or deletion of the printed terms hereof are invalid. All agreements contingent upon strikes, weather, or other conditions beyond the control of the contractor. This agreement not subject to cancellation by either party after acceptance by Miller's Construction, Inc.

Signed (owner) \_\_\_\_\_ Date \_\_\_\_\_

**Subtotal** \$39,807.10

Miller's Construction Inc. Rep. \_\_\_\_\_ Date \_\_\_\_\_

**Total** \$39,807.10



# Job Estimate Form

**AR General Construction**  
**19073 90<sup>th</sup> Street**  
**Maynard, IA 50655**  
**319-327-0399**

Phone: 563-608-1775

Date: 10/25/2024

Job Location: Oelwein Airport

## JOB DESCRIPTION

Remove all the existing fiber board off the ceiling and throw it in the dump truck provided by the city and all the insulation gets removed as well. Bolt the 2x4's to the bottom cord of the metal rafters, 2x4's will be every 4' and install all new metal on the entire ceiling. All the way around the building from the top and down, we will have to frame up short walls then install metal on the partial walls.

**Thank you,**

This estimate is for completing the job described above. It is solely based on our evaluation and does not include the Material price increases or additional labor and or materials. That may be needed should unforeseen problems or, Adverse weather developing following the start of the job. This estimate is good for 30 days.

**Estimate Job Cost: \$35,800.00**

**Estimated By: Aden Raber**

# F.A.B BUILDERS LLC

Bonded & Insured for your Protection

SPECIALIZING IN METAL ROOFING • SIDING • DECKS

• REMODELING

**FREEMAN SCHWARTZ**

Free Estimates  
319.238.9751

1340 Fairbank Amish Blvd.  
Hazleton, IA 50641

Date 10-24-24

## JOB ESTIMATE

Item 12.

Name Attn: Herb

Address 202nd Ave SW Oelwein

Phone 50662

Job Number Oelwein Airport

- Other Roofing \_\_\_\_\_
- Owens Corning or similar price per square roofing \_\_\_\_\_
- Steel 29 ga., 40 yr. Warranty Upon Request  
Other Linear steel
- Re-Steel or Re-Shingle
- Aluminum Drip Edge - Color \_\_\_\_\_
- Ice Guard along eaves & valleys to code
- Ridge Ventilation
- Take Gutter's Down
- Overlay
- Tear Off & Reshingle
- Underlayment
- Sheeting repair is \$ \_\_\_\_\_ per square extra
- Pipe flashings
- 1x4's overlay on center \_\_\_\_\_
- 2x4's overlay on center \_\_\_\_\_
- Foam closures top
- OSB Board resheet \_\_\_\_\_
- Dumpster
- Permit
- Labor
- Clean Up
- Take magnet over job site
- Chimney Removal (below roof level only)
- Chimney reflash

*This is an estimate to take down existing siding and frame 2x4's up against steel rafters and then install new steel.*

*Install new steel on sides where there is no steel approx 3' long.*

*Labor + Material cost \$16,211*

*lift rental \$2000.*

*price could vary depending on what we run into*

<b>ESTIMATE COST</b>	
<b>\$</b>	<b>18,211.00</b>

Terms 1/2 down when job started and remaining when we're done



RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION APPROVING PAY APPLICATION NO. 7 IN THE AMOUNT OF \$28,358.45 TO WOODRUFF CONSTRUCTION, INC FOR THE OELWEIN MUNICIPAL AIRPORT AIRFIELD VAULT

WHEREAS, the original contract price for this project is \$244,815.00; and

WHEREAS, the pay application number 7 will cost \$28,358.45; and

WHEREAS, the project has been designed and administered by AECOM;

WHEREAS, the contractor is Woodruff Construction; and

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves Pay Application No. 7 in the amount of \$28,358.45 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.

Passed and approved this 28<sup>th</sup> day of April, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

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

AYES      NAYS      ABSENT      ABSTAIN

- Ricchio
- Weber
- Lenz
- Seeders
- Payne

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

April 29<sup>th</sup>, 2025

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

Item 13.

TO OWNER REPRESENTATIVE:

Dylan Mulfinger  
City of Oelwein  
Oelwein, IA 50662

FROM CONTRACTOR:

Woodruff Construction, Inc  
1717 Falls Ave  
Waterloo, IA 50701

PROJECT: Oelwein Airfield Vault

ARCH / ENG: Tony Hemann

AECOM  
501 Sycamore St STE 222  
Waterloo, IA 50703

APPLICATION NO: 7

PERIOD TO: 04/23/25

PROJECT #: 24-088

CONTRACT #:

ORDER #:

REQ / REF #:

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	244,815.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	244,815.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	200,593.25
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	10,029.66
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	10,029.66
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	190,563.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	162,205.14
8. CURRENT PAYMENT DUE	\$	28,358.45
9. BALANCE TO FINISH, INCL RETAINAGE (Line 3 less Line 6)	\$	54,251.41

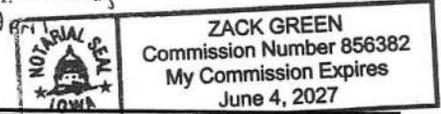
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Nathan Hecker Date: 4-23-2025

State of: Iowa County of: Johnson  
Subscribed and sworn to before me this 23<sup>rd</sup> day of April  
Notary Public: [Signature]  
My Commission expires: 6-4-27



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 28,358.45

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 4-24-2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Woodruff Construction does not send nor receive wire instructions via unsecured email without confirming information via reciprocating telephone calls or direct person to person contact. Under no circumstances should you send any funds to any party without first calling Woodruff Construction at 319-545-2410 and verifying the accuracy of wire instructions provided to you.

# CONTINUATION SHEET

AIA DOCUMENT G703

Item 13.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 7  
APPLICATION DATE: 4/23/2025  
PERIOD TO: 4/23/2025

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	\$20,000.00	\$20,000.00			\$20,000.00	100.00%		\$1,000.00
2	General Conditions	\$31,017.00	\$23,254.25			\$23,254.25	74.97%	\$7,762.75	\$1,162.71
3	Bond	\$1,983.00	\$1,983.00			\$1,983.00	100.00%		\$99.15
4	Topsoil Stripping/Tree Stump	\$3,230.00	\$3,230.00			\$3,230.00	100.00%		\$161.50
5	Dig Footings	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$125.00
6	Concrete Footings	\$8,715.00	\$8,715.00			\$8,715.00	100.00%		\$435.75
7	Concrete Slab	\$4,340.00	\$4,340.00			\$4,340.00	100.00%		\$217.00
8	Backfill Footings	\$1,700.00	\$1,700.00			\$1,700.00	100.00%		\$85.00
9	Masonry	\$15,223.00	\$15,223.00			\$15,223.00	100.00%		\$761.15
10	Equipment Pads	\$300.00	\$300.00			\$300.00	100.00%		\$15.00
11	Dampers/Louvers	\$3,430.00	\$3,430.00			\$3,430.00	100.00%		\$171.50
12	Door Frame and Hardware	\$3,000.00	\$3,000.00			\$3,000.00	100.00%		\$150.00
13	Roof Joists	\$6,240.00	\$6,240.00			\$6,240.00	100.00%		\$312.00
14	Roof Decking and Panels	\$18,452.00	\$18,452.00			\$18,452.00	100.00%		\$922.60
15	Metal Wall Panels	\$4,705.00	\$4,705.00			\$4,705.00	100.00%		\$235.25
16	Sheet Metal Trim	\$3,670.00	\$3,670.00			\$3,670.00	100.00%		\$183.50
17	Interior Electrical	\$46,851.00	\$25,000.00	\$21,851.00		\$46,851.00	100.00%		\$2,342.55
18	Exterior Electrical	\$46,851.00	\$25,000.00	\$8,000.00		\$33,000.00	70.44%	\$13,851.00	\$1,650.00
19	Demo Old Vault	\$11,404.00	\$0.00			\$0.00	0.00%	\$11,404.00	\$0.00
20	Sodding	\$9,204.00	\$0.00			\$0.00	0.00%	\$9,204.00	\$0.00
21	Closeout	\$2,000.00	\$0.00			\$0.00	0.00%	\$2,000.00	\$0.00
22		\$0.00	\$0.00			\$0.00			\$0.00
23		\$0.00	\$0.00			\$0.00			\$0.00
24		\$0.00	\$0.00			\$0.00			\$0.00
25		\$0.00	\$0.00			\$0.00			\$0.00
26		\$0.00	\$0.00			\$0.00			\$0.00
27		\$0.00	\$0.00			\$0.00			\$0.00
<b>GRAND TOTALS</b>		\$244,815.00	\$170,742.25	\$29,851.00	\$0.00	\$200,593.25	81.94%	\$44,221.75	\$10,029.66

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

RESOLUTION NO. \_\_\_\_\_ - 2025

RESOLUTION APPROVING SALE AND TRANSFER OF CITY OWNED REAL ESTATE LOCATED AT 132 6<sup>TH</sup> AVENUE SE, OELWEIN, FAYETTE COUNTY, IOWA

**WHEREAS**, the City of Oelwein, Iowa owns the following described real estate:

**Lot 12, Block 2, Grand View Addition to Oelwein, Fayette County, Iowa.**

**WHEREAS**, by Resolution # 5734-2025 the Council scheduled a Public Hearing on the proposed sale of the above-described property for April 28, 2025 at 6:00 p.m., during the regular City Council meeting to be held in the City Council Chambers, Oelwein City Hall, 20 2<sup>nd</sup> Ave. SW, Oelwein, Iowa, and

**WHEREAS**, notice of the Public Hearing was published in the Oelwein Daily Register on April 19, 2025, consistent with the requirements of §364.7 and §362.3 of the Iowa Code, and

**WHEREAS**, the Mayor opened the Public Hearing, and the Council accepted public comment, reviewed and considered any written comments received in advance of the Public Hearing, and upon the conclusion of public comment closed the public hearing, and

**WHEREAS**, the City Council discussed the proposed sale of said real estate and found the City did not have a continuing use for the property, that the property did not otherwise serve a public purpose, and that the sale of said property would, therefore, be in the best interest of the City, and

**WHEREAS**, the City Council also discussed the value of the real estate, the value to the community of the potential uses for the property, and in consideration of the above and foregoing, determined it to be appropriate and in the best interests of the City to approve the sale of said property to Jacob N. Ball for the sum of \$1,000.00.

**BE IT RESOLVED** by the Council of the city of Oelwein, Iowa, as follows:

- Section 1. That the property described herein shall be transferred to Jacob N. Ball for the sum of \$1,000.00.
- Section 2. That the property is being sold as is.
- Section 3. That the property shall be transferred by Quit Claim Deed with no abstract provided.
- Section 4. That the Quit Claim Deed, and related Clerk’s Affidavit, shall be recorded at the expense of the City.
- Section 5. The Mayor or City Administrator shall be authorized to execute the QCD, and any other documents related to the approved transfer of this property as set forth above.
- Section 6. Action on this Resolution shall be final upon the delivery of the Deed to the Buyer.

Section 7. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 28<sup>th</sup> day of April, 2025.

\_\_\_\_\_

Brett DeVore, Mayor

Attest:

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

\_\_\_\_\_

Dylan Mulfinger, City Administrator

- Weber
- Lenz
- Cantrell
- Seeders
- Ricchio
- Payne

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**Preparer:** Douglas D. Herman, Lynch Dallas, P.C., P.O. Box 2457, 316 2<sup>nd</sup> Street SE, Suite 124, Cedar Rapids, IA 52401; Phone: 319-365-9101

**Taxpayer / Return To:** Jacob N. Ball, 128 6<sup>th</sup> Avenue SE, Oelwein, IA 50662

### **QUIT CLAIM DEED**

For the consideration of One Dollar (\$1.00) and other valuable consideration, **CITY OF OELWEIN, IOWA**, an Iowa municipal corporation, does hereby Quit Claim to **JACOB N. BALL**, a single person, all of its right, title, interest, estate, claim and demand in the following described real estate in Fayette County, Iowa:

**Lot 12, Block 2, Grand View Addition to Oelwein, Fayette County, Iowa**

together with all easements and servient estates appurtenant thereto, and subject to covenants, easements and restrictions of record.

This Deed represents a transfer by a public official in the performance of the public officials' official duties and therefore this transfer is exempt from real estate transfer tax and declaration of value requirements pursuant to Iowa Code Section 428A.2(19) and exempt from Groundwater Hazard Statement requirements pursuant to Iowa Code Section 558.69(1).

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: \_\_\_\_\_, 2025.

**CITY OF OELWEIN, IOWA,**  
an Iowa Municipal Corporation

By: \_\_\_\_\_  
Brett DeVore, Mayor

Attest: \_\_\_\_\_  
Barbara Rigdon, City Clerk

STATE OF IOWA                    )  
  )§  
COUNTY OF FAYETTE            )

This instrument was acknowledged before me on the \_\_\_\_ day of \_\_\_\_\_, 2025, by **Brett DeVore**, in his capacity as Mayor of the City of Oelwein, Iowa known to me to be the identical person named herein, who swore and affirmed that he executed the above and foregoing deed with the authority and at the direction of the City Council as an expression of the voluntary act and deed of the City and of him personally.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

STATE OF IOWA                    )  
  )§  
COUNTY OF FAYETTE            )

This instrument was acknowledged before me on the \_\_\_\_ day of \_\_\_\_\_, 2025, by **Barbara Rigdon**, in her capacity as City Clerk for City of Oelwein, Iowa known to me to be the identical person named herein, who swore and affirmed that she executed the above and foregoing deed with the authority and at the direction of the City Council as an expression of the voluntary act and deed of the City and of her personally.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**CLOSING STATEMENT  
Real Estate**

**SELLER:** City of Oelwein, Iowa

**BUYER:** Jacob N. Ball

**DATE:** \_\_\_\_\_, 2025

**DESCRIPTION OF PROPERTY: Lot 12, Block 2, Grand View Addition to Oelwein, Fayette County, Iowa.**

**Purchase Price (Real Estate) \$1,000.00**

Seller's Expenses (POC)  
Buyers' Expenses (POC)

**Total Amount Due from Buyer(s) to Seller: \$1,000.00**

1. Buyer(s) to deliver a cashier's check or money order to Seller in the amount of \$1,000.00.
2. Buyers authorize Lynch Dallas, P.C. to record copy of signed Quit Claim Deed and other relevant documents with Fayette County Recorder. (Seller/City to pay recording fees.)

The undersigned hereby acknowledge their acceptance of the terms contained in this Closing Statement (Real Estate).

**BUYER:**

**SELLER:**

**CITY OF OELWEIN, IOWA,  
an Iowa Municipal Corporation**

By: \_\_\_\_\_  
Jacob N. Ball

By: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_ - 2025

RESOLUTION APPROVING SALE AND TRASFER OF CITY OWNED REAL ESTATE LOCATED AT 221 4<sup>th</sup> Street NW, OELWEIN, FAYETTE COUNTY, IOWA

**WHEREAS**, the City of Oelwein, Iowa owns the following described real estate:

**The West One-Third (W 1/3) of Lots Nineteen (19), Twenty (20), and Twenty-One (21), Bentley’s Subdivision of Block Nine (9), Martin’s Third Addition, to Oelwein, Fayette County, Iowa.**

**WHEREAS**, by Resolution # 5735-2025 the Council scheduled a Public Hearing on the proposed sale of the above-described property for April 28, 2025 at 6:00 p.m., during the regular City Council meeting to be held in the City Council Chambers, Oelwein City Hall, 20 2<sup>nd</sup> Ave. SW, Oelwein, Iowa, and

**WHEREAS**, notice of the Public Hearing was published in the Oelwein Daily Register on April 19, 2025, consistent with the requirements of §364.7 and §362.3 of the Iowa Code, and

**WHEREAS**, the Mayor opened the Public Hearing, and the Council accepted public comment, reviewed and considered any written comments received in advance of the Public Hearing, and upon the conclusion of public comment closed the public hearing, and

**WHEREAS**, the City Council discussed the proposed sale of said real estate and found the City did not have a continuing use for the property, that the property did not otherwise serve a public purpose, and that the sale of said property would, therefore, be in the best interest of the City, and

**WHEREAS**, the City Council also discussed the value of the real estate, the value to the community of the potential uses for the property, and in consideration of the above and foregoing, determined it to be appropriate and in the best interests of the City to approve the sale of said property to Hunter Farrand for the sum of \$200.00.

**BE IT RESOLVED** by the Council of the city of Oelwein, Iowa, as follows:

- Section 1. That the property described herein shall be transferred to Hunter Farrand for the sum of \$200.00.
- Section 2. That the property is being sold as is.
- Section 3. That the property shall be transferred by Quit Claim Deed with no abstract provided.
- Section 4. That the Quit Claim Deed, and related Clerk’s Affidavit, shall be recorded at the expense of the City.
- Section 5. The Mayor or City Administrator shall be authorized to execute the QCD, and any other documents related to the approved transfer of this property as set forth above.

Section 6. Action on this Resolution shall be final upon the delivery of the Deed to the Buyer.

Section 7. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 28<sup>th</sup> day of April, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

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

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

- Weber
- Lenz
- Cantrell
- Seeders
- Ricchio
- Payne

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**Preparer:** Douglas D. Herman, Lynch Dallas, P.C., P.O. Box 2457, 316 2<sup>nd</sup> Street SE, Suite 124, Cedar Rapids, IA 52401; Phone: 319-365-9101

**Taxpayer / Return To:** Hunter Farrand, 120 5<sup>th</sup> Avenue SE, Oelwein, IA 50662

### **QUIT CLAIM DEED**

For the consideration of One Dollar (\$1.00) and other valuable consideration, **CITY OF OELWEIN, IOWA**, an Iowa municipal corporation, does hereby Quit Claim to **HUNTER FARRAND**, a single person, all of its right, title, interest, estate, claim and demand in the following described real estate in Fayette County, Iowa:

**The West One-Third (W 1/3) of Lots Nineteen (19), Twenty (20), and Twenty-One (21), Bentley's Subdivision of Block Nine (9), Martin's Third Addition, to Oelwein, Fayette County, Iowa**

together with all easements and servient estates appurtenant thereto, and subject to covenants, easements and restrictions of record.

This Deed represents a transfer by a public official in the performance of the public officials' official duties and therefore this transfer is exempt from real estate transfer tax and declaration of value requirements pursuant to Iowa Code Section 428A.2(19) and exempt from Groundwater Hazard Statement requirements pursuant to Iowa Code Section 558.69(1).

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: \_\_\_\_\_, 2025.

**CITY OF OELWEIN, IOWA,**  
an Iowa Municipal Corporation

By: \_\_\_\_\_  
Brett DeVore, Mayor

Attest: \_\_\_\_\_  
Barbara Rigdon, City Clerk

STATE OF IOWA                    )  
  )§  
COUNTY OF FAYETTE            )

This instrument was acknowledged before me on the \_\_\_\_ day of April, 2025, by **Brett DeVore**, in his capacity as Mayor of the City of Oelwein, Iowa known to me to be the identical person named herein, who swore and affirmed that he executed the above and foregoing deed with the authority and at the direction of the City Council as an expression of the voluntary act and deed of the City and of him personally.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

STATE OF IOWA                    )  
  )§  
COUNTY OF FAYETTE            )

This instrument was acknowledged before me on the \_\_\_\_ day of April, 2025, by **Barbara Rigdon**, in her capacity as City Clerk for City of Oelwein, Iowa known to me to be the identical person named herein, who swore and affirmed that she executed the above and foregoing deed with the authority and at the direction of the City Council as an expression of the voluntary act and deed of the City and of her personally.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**CLOSING STATEMENT  
Real Estate**

**SELLER:** City of Oelwein, Iowa

**BUYER:** Hunter Farrand

**DATE:** \_\_\_\_\_, 2025

**DESCRIPTION OF PROPERTY: The West One-Third (W 1/3) of Lots Nineteen (19), Twenty (20), and Twenty-One (21), Bentley’s Subdivision of Block Nine (9), Martin’s Third Addition, to Oelwein, Fayette County, Iowa.**

**Purchase Price (Real Estate) \$200.00**

Seller’s Expenses (POC)  
Buyers’ Expenses (POC)

**Total Amount Due from Buyer(s) to Seller: \$200.00**

1. Buyer(s) to deliver a cashier’s check or money order to Seller in the amount of \$200.00.
2. Buyers authorize Lynch Dallas, P.C. to record copy of signed Quit Claim Deed and other relevant documents with Fayette County Recorder. (Seller/City to pay recording fees.)

The undersigned hereby acknowledge their acceptance of the terms contained in this Closing Statement (Real Estate).

**BUYER:**

**SELLER:  
CITY OF OELWEIN, IOWA,  
an Iowa Municipal Corporation**

By: \_\_\_\_\_  
Hunter Farrand

By: \_\_\_\_\_

## Vacant Seats on Boards and Commissions

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



# Application for Appointment to Boards and Commissions

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

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

Occupation \_\_\_\_\_

How long have you been a resident of Oelwein? \_\_\_\_\_

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

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

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

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

Describe your desire to serve on this board of commission:

Describe similar volunteer experiences:

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

Any additional information or comments you wish to offer:

Hours of Availability: \_\_\_\_\_

\_\_\_\_\_  
Applicant Signature (electronic accepted)

\_\_\_\_\_  
Date

City Hall

Reviewed by:

- Mayor  City Administrator  Board or Commission Chair  Department Head



To: Mayor and City Council  
 From: Dylan Mulfinger  
 Subject: City Administrator Agenda Memo  
 Date: 4/28/2025

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#### Consent Agenda

1. Consideration of a motion to approve the April 14, 2025 minutes.
2. Claims Resolution in the amount of \$889,030.43.
3. Consideration of a resolution authorizing the temporary closure of public ways or grounds for Oelwein Chamber and Area Development for Party in the Park.
4. Consideration of a motion approving the glass and metal device permit for Supermart, 701 South Frederick Avenue.
5. Consideration of a motion to move the May 26, 2025 City Council meeting to May 27, 2025.

#### Public Hearing

6. Public Hearing on the proposed plans, specifications, form of contract, and estimate of cost for the purchase of the Oelwein Municipal Airport Snow Removal Equipment on April 28, 2025 at 6:00 PM in the Oelwein City Council Chambers.
7. Public Hearing on April 28, 2025 at 6:00 PM in the Oelwein City Council Chambers for the lot sale of 132 6th Avenue SE in the amount of \$1,000.00 to Jacob Ball.
8. Public Hearing on April 28, 2025 at 6:00 PM in the Oelwein City Council Chambers for the lot sale of 221 4th Street NW in the amount of \$200.00 to Hunter Farrand.

#### Resolutions

9. Consideration of a resolution setting public hearings to remove Chapter 9, Cable TV and adopt a new chapter establishing the rules and regulations for RAGBRAI on May 12, 2025 at 6:00 PM in the Oelwein City Council Chambers.
  1. This public hearing will be to remove the cable TV franchise code and establish an ordinance for RAGBRAI. The City Administrator recommends approving the resolution.
10. Consideration of a resolution setting public hearings to review the rezoning requests for 204 3rd Street SE and 1297 South Frederick Avenue on May 12, 2025 at 6:00 PM in the Oelwein City Council Chambers.
  1. This rezone was approved by planning and zoning. The rezone is appropriate as the properties will stay residential. The City Administrator recommends approving the resolution.
11. Consideration of resolution accepting the bid from Gatr Truck Center in the amount of \$191,326.00 for the Oelwein Municipal Airport Snow Removal Equipment.



1. The city is paying 10 percent of this purchase. This will be used exclusively for airport snow removal. The City Administrator recommends approving the resolution.
12. Consideration of a resolution approving the bid from F.A.B. Builders, LLC for the repair of the Fixed Base Operator hangar interior ceiling in the amount of \$18,211.00.
  1. This is an unbudgeted item. However, with the removal of the FBO, this project has funding. The roof is a safety concern and is not a selling piece when we try to retain or attract an airport mechanic. The City Administrator recommends approving the resolution.
13. Consideration of a resolution approving Pay Application No. 7 in the amount of \$28,358.45 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.
  1. Construction has been satisfactory. The City Administrator recommends approving the resolution.
14. Consideration of a resolution approving the sale of 132 6th Avenue SE in the amount of \$1,000.00 to Jacob Ball.
  1. This property is ready to sell. The City Administrator recommends approving the resolution.
15. Consideration of a resolution approving the sale of 221 4th Street NW in the amount of \$200.00 to Hunter Farrand.
  1. This property is ready to sell. The City Administrator recommends approving the resolution.