



Agenda

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

January 13, 2025
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

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

Consent Agenda

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

Ordinances

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

Resolutions

- [7.](#) Consideration of a resolution approving the 2025 Housing Tax Abatement application.
- [8.](#) Consideration of a resolution approving the demolition assistance application to Robert Reiter for 220 6th Avenue SW in the amount of \$3,750.00.
- [9.](#) Consideration of a resolution amending the Fee Schedule.

Motions

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

Council Updates

Mayor's Report

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

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

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



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

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



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

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

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



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



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



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
December 23, 2024 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

Present: Ricchio, Payne, Weber, Lenz, Garrigus

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

Absent: Seeders

Additions or Deletions

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

All aye. Motion carried.

Consent Agenda

- 2. Consideration of a motion to approve the December 9, 2024 minutes.

A motion was made by Weber, seconded by Lenz to approve the December 9, 2024 minutes.

All aye. Motion carried.

- 3. Claims Resolution in the amount of \$753,354.65.

A motion was made by Weber, seconded by Garrigus to approve claims in the amount of \$753,354.65.

All aye. Motion carried.

Public Hearing

- 4. A public hearing for December 23rd, 2024 at 6:00 PM in the Oelwein City Council Chambers for the proposed sale of 311 East Charles Street to Shawn Bentley and Christina Edmonds in the amount of \$2,500.00.

Mayor DeVore opened the public hearing.

No oral or written comments were received.

Mayor DeVore closed the public hearing.

Ordinances

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

A motion was made by Weber, seconded by Lenz to approve the second reading of an ordinance amending Chapter 7: Water and Sewers, Article 3, Section 7-47: Collection Procedures.

Ayes: Ricchio, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

Resolutions

6. Consideration of a resolution amending the Fee Schedule.

A motion was made by Weber, seconded by Garrigus to amend the Fee Schedule.

Ayes: Ricchio, Weber, Garrigus

Nays: Payne, Lenz

Absent: Seeders

Motion failed.

7. Consideration of a resolution amending the Salary Resolution for Fiscal Years 2026 and 2027.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5684-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

8. Consideration of a resolution amending the Oelwein Utility Collection Policy.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5685-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

9. Consideration of a resolution approving Pay Application No. 4 in the amount of \$38,325.85 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5686-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

10. Consideration of a resolution approving Pay Application No. 8 in the amount of \$155,819.59 for Oelwein Reed Bed Expansion and EQ Liner Replacement project.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5687-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

11. Consideration of a resolution approving project expense reimbursement number one in the amount of \$2,369.00 for the Oelwein RISE Day Habilitation Center Improvements Project.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5688-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

- 12. Consideration of a resolution approving the sale of 311 E. Charles to Shawn Bentley and Christina Edmonds in the amount of \$2,500.00 subject to the terms in the reversion agreement.

A motion was made by Garrigus, seconded by Weber to adopt Resolution No. 5689-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

Committee Reports

- 13. Report from Ricchio on the December Airport Board meeting minutes.

For full minutes, please visit: <https://www.cityofelwein.org/bc-ab/page/airport-board-41>

- 14. Report from DeVore on the December Library Board meeting minutes.

For full minutes, please visit: <https://www.oelwein.lib.ia.us/about/newsletter/library-board-minutes-2024>

Mayor's Report

- A. Vacancies on Boards and Commissions.

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

DeVore had reached out to the graduates of the Northeast Iowa Community College Leadership program.

Adjournment

A motion was made Weber, seconded by Garrigus to adjourn the meeting at 6:19 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 December 23, 2024 and copy of said proceedings was furnished to the Register December 27, 2024.

Dylan Mulfinger, City Administrator

(App-213038)

License or Permit Type

License or Permit Type

Length of License Requested

Class B Retail Alcohol License

12 Month

Tentative Effective Date

Tentative Expiration Date

2025-03-01

2026-02-28

Privileges / Sub-Permits Information

Privileges

Sub-Permits

Premises Information

Business Information

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

DOLGENCORP, LLC

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

Dollar General #2328

Indicate how the business will be operated

Limited Liability Company

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

61-0852764

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

370301

Tentative Expiration Date

Feb 28, 2026

Premises Information

Address of Premises:

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

Address or location

236 1st Avenue Southeast, Oelwein, Iowa, Fayette

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

*** (required) Premises Street**

236 1st Avenue Southeast

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

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

50662

Premises County

Fayette

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

City of Oelwein

Control of Premises

lease

Premises Type

Convenience Store

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

Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?

No

*** (required) The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.**

10,770

Contact Information

*** (required) Contact Name**

Tax Dept

*** (required) Business**

(required) Extension Phone

ion

*** (required) Email Address**

tax-beerandwinelicense@dollargeneral.com

*

*** (required) Phone**

(required) Extension

(615) 855-4000

ion

Same as Premises Address

Mailing Address:

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

Address or location

100 Mission Ridge, Goodlettsville, Tennessee, Davidson

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

Mailing Street

100 Mission Ridge

Mailing Suite/Apt Number

Mailing City

Goodlettsville

Mailing State

Tennessee

Mailing Zip/Postal Code

37072

Mailing County

Davidson

Ownership

Steven

Sunderland

Position: CEO

SSN: XXX-XX-9004

US Citizen: Yes

Ownership: 0%

DOB: 02/04/1964

Dolgencorp LLC

Company Federal ID :

61-0852764

Ownership : 100%

Criminal History Information

Since the license was last issued, has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

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

No

Local Authority Information

Extension

*** (required) Daytime Phone for**

- **Local Authority**

(319) 283-5440

Sketch on File

Yes

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

****Purchase agreements not accepted**

Yes

Premise's Address Correct?

Yes

Premises Zoned Properly?

Yes

Fire Inspection Completed?

No

Health Inspection Completed?

No

Was a DCI background check run?

No

Previous License Number for this Location

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

deputyclerk@cityofelwein.org

Comments

Amount Owed to Local Authority

325.00

Document Upload Information

<p>DOCUMENT NAME</p> <p>Sketch</p> <p>UPLOADED DOCUMENTS</p> <p><u>2328</u></p> <p>ADDITIONAL COMMENTS</p>
<p>DOCUMENT NAME</p> <p>Proof of Control of Property (Deed / Final Sales Contract / Lease / Written Agreement)</p> <p>**Purchase agreements not accepted</p> <p>UPLOADED DOCUMENTS</p> <p><u>2328</u></p> <p>ADDITIONAL COMMENTS</p>



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
PMA PETROLEUM LLC	Oelwein Liquor	(319) 830-2729		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1011 South Frederick Avenue		Oelwein	Fayette	50662
MAILING ADDRESS	CITY	STATE	ZIP	
1011 South Frederick Avenue	Oelwein	Iowa	50662	

Contact Person

NAME	PHONE	EMAIL
waleed parvez	(319) 830-2729	midwestllc786@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class E Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Jan 1, 2025	Dec 31, 2025	

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
moosa ahmed	marshalltown	Iowa	50158	owner	100.00	No

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

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 : midwestllc786@gmail.com

Application Information

Sales Permit Number: : 301406222

Location Name : SUPER MART

Location Phone Number : 319-830-2729

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 : 02-Jan-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?

Ordinance No. 1217

AN ORDINANCE AMENDING, CHAPTER 7: WATER AND SEWERS, ARTICLE 3, SECTION 7-47: COLLECTION PROCEDURES

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, with subsequent amendments, be amended by deleting Section 7-47. – Utility and Enterprise – Collection Procedures, subsection 3: Lein and replacing it as follows:

3. Charges and collections.

- A. A lien shall not be imposed pursuant to this section for a delinquent charge of less than five dollars (\$5.00). The city clerk may charge an administrative lien fee as set by resolution by the city council, and the county treasurer may charge an additional fee, as an administrative expense of certifying and filing this lien, which amounts shall be added to the amount of the lien to be collected at the time of payment of the assessment from the payor. Administrative expenses collected by the county treasurer on behalf of the city shall be paid to the city clerk and those collected by the county treasurer on behalf of the county shall be credited to the county general fund. The lien has equal precedence with ordinary taxes, may be certified to the county treasurer divested by a judicial sale.
- B. The city will use the Iowa Income Setoff Program for collection purposes. Any debts sent to the Iowa Income Setoff Program shall have an administrative fee applied to the debt as set by resolution by the city council.

Section 2. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed.

First reading -	December 9, 2024
Second reading -	December 23, 2024
Third reading -	January 13, 2025

Passed and adopted by the City Council of the City of Oelwein, Iowa, this day of January 13, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded January 14, 2025.

Second Reading on December 23, 2024

It was moved by Weber and seconded Lenz that the Ordinance as read be adopted, and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Ricchio	x			
Seeders			x	
Weber	x			
Lenz	x			
Garrigus	x			
Payne	x			

First Reading on: December 9, 2024

It was moved by Weber and seconded by Garrigus that the Ordinance as read be adopted, and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Ricchio	x			
Seeders			x	
Weber	x			
Lenz	x			
Garrigus	x			
Payne		x		

Third Reading on January 13, 2025. It was moved by _____ and seconded by _____ that the Ordinance as read be adopted, and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Ricchio				
Seeders				
Weber				
Lenz				
Garrigus				
Payne				

Resolution No. _____-2025

RESOLUTION APPROVING 2025 HOUSING TAX ABATEMENT APPLICATIONS

WHEREAS, City Council must approve the housing tax abatement applications in order for city staff to send them onto the county; and

WHEREAS, the city’s tax abatement program runs for five years, and any property that applies in the program is in for five years; and

WHEREAS, the city’s tax abatement plan abates based on the following schedule:

Type of Home/Construction	Type of Home/Construction	Type of Home/Construction
Single Family New Construction	Fifty (50) Percent Abatement	Five (5) Years
Single Family Duplex New Construction/Renovation	Ninety (90) Percent Abatement	Ten (10) Years
Multifamily New Construction/Renovation	Ninety (90) Percent Abatement	Ten (10) Years

; and

WHEREAS, the following properties will be abated in accordance with the above schedule

Name	Address	Rebate Type
Tiki Properties – John Kalb	102 S. Frederick Avenue	Commercial Rennovations

; and

WHEREAS, the City Council created the tax abatement program to provide a catalyst for new and improved housing in Oelwein;

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Oelwein, Iowa, does hereby approve the 2025 Housing Tax Abatement Applications.

Passed and approved this 13th day of January, 2025.

Brett DeVore, Mayor

Attest:

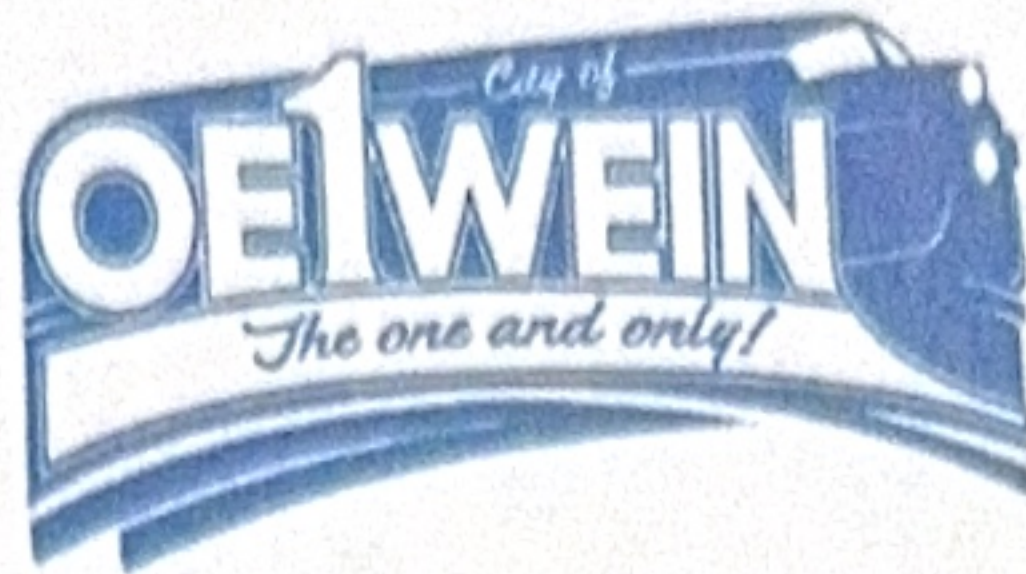
It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Dylan Mulfinger, City Administrator

Recorded January 14, 2025.

Ricchio
Weber
Lenz
Garrigus
Seeders
Payne



Applicant Name(s): Tiki Properties LLC - John Kalb

Physical Address: 102 South Frederick Avenue

Mailing (if different from above): 4972 I Ave Stanley, IA 50671

Phone Number (to be reached during day): 563-920-2395

Email Contact: John.kalb@netins.net

Type of Property: Single-family Residential Commercial or multi-residential

Type of Project: New Construction Improvements

Specify details of construction or improvements: Replaced front exterior wall, center section of building on upper 3 floors. Renovated the 3 Apartments that are located inside that wall. There are 3, 1 bedroom Apartments

Estimated or Actual Date of Completion: Feb. 1, 2025

Date: 1-6-2025

John Kalb
Signature of Applicant

CITY COUNCIL ACTION:

Application: Approved Disapproved

(Reason if disapproved) _____

City Clerk _____ Date _____

ASSESSOR ACTION:

Application: Approved Disapproved

Present Assessed Value \$ _____ Assessed Value w/Improvements \$ _____

Assessor _____ Date _____

RESOLUTION NO. _____-2025

RESOLUTION APPROVING DEMOLITION ASSISTANCE TO ROBERT REITER FOR 220 6th Ave SW IN THE AMOUNT OF \$3,750.00

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

WHEREAS, 220 6th Ave SW is in a dilapidated condition; and

WHEREAS, the city shall provide fifty percent of the cost up to \$5,000.00 and;

WHEREAS, the City shall provide \$3,750.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the Demolition Assistance application to Robert Reiter for 220 6th Avenue SW in the amount of \$3750.00.

Passed and approved this 13th day of January, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

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

Dylan Mulfinger, City Administrator

Recorded January 14, 2025.



DEMOLITION ASSISTANCE APPLICATION

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

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

PROJECT INFORMATION

Address of Property to be Demolished:

220 6th Ave SW

Applicant Name:

Robert J. Reiter, Dawn R. Reiter

Owner Name:

Robert J. Reiter, Dawn R. Reiter

Mailing Address:

224 6th Ave SW

City, State, Zip:

Oelwein Ia. 50662

Phone:

563-920-0027

E-mail Address:

robreiter66@icloud.com

Legal Description:

Lot 17 Blk 13 Armstrongs Add.

Application date:

11/19/2024

(Attach additional page if necessary)

Is the property cleaned out? If not, why?

Yes

(Attach additional page if necessary)

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

We have been long time residents of Oelwein. If funds are available for Community Improvement, we would like to be able to put them to use to better the property.

What is the future of this property?

This property is adjacent to our residence, would like to build garage on property.

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

Year awarded N/A Project (address of property) N/A

Amount awarded N/A

List last date the structure was continuously occupied 08/2024

List the last time this structure was served by utilities 08/2024

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

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

Partner Identify participation in project

N/A

(For Official Use Only)

Community Development Department Application Review

Application reviewed on: 12/27/2024

Application reviewed by: David Krahl

Comments:

Property needs updating but is not an imminent danger. Property was previously apental

Bryan Construction Inc

1302 Outer Rd
Oelwein, IA. 50662

Estimate

Item 8.

DATE	ESTIMATE NO.
11/20/2024	2437

NAME / ADDRESS
Rob Reiter 224 6th Ave SW Oelwein, IA 50662

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Demolition House & Garage 220 6th Ave SW Oelwein			
1. Cap Utilities As Required By City			
2. Provide City Of Oelwein Building Permit			
3. Demolish House & Garage			
4. Transport / Disposal Of House And Contents At Black Hawk County Landfill			
5. Remove All Floors, Foundations And Footings			
6. Provide Clean Fill, 4" Top Soil, Finish Grade		300.00	300.00
7. Seed & Fertilize			
8. All Work To Be In Compliance With Governing Regulations		7,200.00	7,200.00
Proposal Valid For 30 Days		TOTAL	\$7,500.00

Estimate

01270

Statement		DATE	TERMS
		12-4-94	
TO	Rob & Dawn		
	Between		
IN ACCOUNT WITH	Janet Kane		
	Cedar Falls Iowa		
	Demolition of house		
	3-60 Yard Dumpsters		\$ 3600 -
	for roof & Rest		
	Removal of debris and		\$ 6400 -
	Cement		
	Locate & cap Water line		
	Sewer line		
	Depending on weather		
	on Demolition		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			10,000







Item 8.











Item 8.







Policy: Demolition Assistance

Adopted by Resolution: 5296-2021

Date: September 13, 2021

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

Rules of the program

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

The process for the award is as follows:

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

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



Oelwein Fee Schedule
 Approved by Resolution No. _____-2025
 January 13, 2025

City Hall		
Description	Detail	Amount
Research	Conducting Research for Public	Staff time calculated to the quarter hour at \$30.00 per hour
Open Records Request	Labor	Staff time calculated to the quarter hour at \$30.00 per hour
Special Session Council Meeting	Request for a special council meeting by an outside organization	\$50 per council member and \$50 administration fee
Administrative Collection Fee	Any unpaid debt sent to the Iowa Income Offset Program will include a collection fee	\$25.00
Administrative Lien Fee	Any unpaid debt sent to the county shall add a fee to the property lien	\$25.00
Copies		\$1.00
Color Copies		\$2.00
Photo Copy		\$0.25 per page
Cigarette Permit		\$75.00
Peddler Permit		\$35.00
Bank Return Fees		\$30.00
Notary Service	Resident	N/C
	Non-Resident	\$10.00
Video/Audio Tape Copy		\$25.00
Food Truck Permit	One Day	\$10.00
	One Week	\$25.00
	One Month	\$100.00
	One Year	\$150.00
Food Truck Electricity	Per Occurrence	\$10.00
Sidewalk Café/Parklet Permit	One Year	\$25.00



Oelwein Fee Schedule
 Approved by Resolution No. _____-2025
 January 13, 2025

Police		
Description	Detail	Amount
Alarm responses determined to be false	first & second in 12 month period	No Charge
	3rd false alarm in 12 month period	\$50.00
	4th & subsequent with 12 months	\$75.00
Delivery of public crime or accident reports		
	Reports	\$15.00
	Copy of audio or video	\$25.00
	Copy of computer disc evidence	\$25.00
	Duplicate copy of digital photos	\$10.00 per page
Fingerprinting		\$15.00
Subpoena and Warrant Return	Mileage reflects IRS standard mileage	\$35.00 – 1 mile min. plus \$.50 per copy
Service of Court Order (ie. Writ or No Contact Order)	Mileage reflects IRS standard mileage	\$35.00 – 1 mile min. plus \$.50 per copy
Service of Court Order (ie. Writ or No Contact Order)	Mileage reflects IRS standard mileage	\$35.00 – 1 mile min. plus \$.50 per copy
	Replacement Tag	\$1.00
	Delinquent License (add'l)	\$5.00
	Animal Impound Fee	\$20.00
Bicycle	Tag	\$3.00
	Replacement Tag	\$1.00
Parking Tickets	Parking Ticket	\$25.00
	Handicap Parking Ticket	\$200.00
Vehicle	Impound Fee	\$75.00
	Storage	\$25.00/day
Officer Present for Abatement Clean-up	Court ordered clean-up	\$150.00/hour
Police Officer traffic control	Fire or disaster traffic control	\$50.00/hour
Police vehicle traffic control	Fire or disaster traffic control	\$75.00/hour
Expert Witness Fee	Officers subpoena for testimony for a non-criminal	\$150.00/hour two hour minimum



Oelwein Fee Schedule
 Approved by Resolution No. ____-2025
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	court hearing (ie. divorce hearing, civil suit etc..)	
Fireworks	Permit Fee (Selling)	\$100.00
Fireworks	Annual Inspection (Selling)	\$200.00
Display Permit	Providing a show	\$200.00

Animal License by Dog Type (American Kennel Club Breeds by size, mixed breed based on weight)	License Fee for spayed/neutered and chipped dog	License Fee for spayed/neutered dog	License fee for dog
Giant – 75 plus pounds	\$10.00	\$25.00	\$50.00
Large – 55-85 pounds	\$10.00	\$25.00	\$50.00
Medium – 35-65 pounds	\$10.00	\$20.00	\$40.00
Small – 7-35 pounds	\$10.00	\$20.00	\$40.00
Toy – 2-9 pounds	\$10.00	\$20.00	\$40.00

Fire Department		
Description	Detail	Amount
Residential Fire Service Fee		\$500
Commercial-Industrial Fire Service Fee		\$750
Motor Vehicle Accident Response		\$250
Motor Vehicle Accident Response with Extrication		\$500
Personnel	Firefighter	\$25.00 per hour
Incident Report		\$10.00
Burning Permit	Outside of open burning	\$25.00
Damaged Equipment		Billed at replacement cost
Equipment Cleaning		Billed at parts and labor cost
False Alarms		First and second in 12 months no charge Third \$50.00 Fourth and Proceeding \$75.00
Lockouts	Home and Business.	\$100.00 non-emergency
Burning Complaint	First and second no charge	Third \$50.00 Fourth and Proceeding \$75.00
Carbon Monoxide		\$45.00



Oelwein Fee Schedule
 Approved by Resolution No. _____-2025
 January 13, 2025

Community Development		
Description	Detail	Amount
Official Present for abatement clean-up	Court ordered clean-up inspection	\$150.00/hour
Preliminary Plat Fee		\$50.00
Final Plat		\$100.00
Re-Zoning		\$75.00
Board of Adjustment	Variance Request	\$75.00
Building Permit	See attached	<i>Addendum A</i>
Temporary Structure	Permit	\$35.00
Lot Mowing	Per Hour, minimum one hour	\$150.00
Snow Removal	Per Hour, minimum one hour	\$150.00
Late Permit Fee	Failure to pull and pay a permit	Doubles the permit fee with a minimum of \$100.00
Stop Work Order	Stopping work because of no permit	\$25.00
Rental Permit single family housing	Annual	\$85.00
Multi-family housing structure	Annual	\$85.00
Multi-family housing additional number of units		\$25.00
Initial Inspection		\$0.00
2 nd Inspection	60 days after initial inspection	Pass \$0.00 Fail \$100.00
3 rd Inspection	15 days after 2 nd inspection Failure of a third inspection results in the pulling of the occupancy permit and being placed on the habitual violator list. The property cannot be rented for six months.	Pass \$0.00 Fail \$250.00
Occupancy Renewal Inspection	6 months after last failed inspection	\$100.00
No show inspection		\$100.00



Oelwein Fee Schedule
 Approved by Resolution No. _____-2025
 January 13, 2025

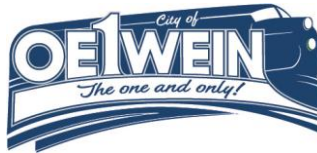
1 st Reschedule	Only allowed before 2 nd inspection 15 day maximum	\$25.00
2 nd Reschedule	Only allowed before 2 nd inspection 15 day maximum	\$100.00
1 st Complaint Insp - If founded complaint		\$25.00
2 nd Complaint Insp - If founded complaint		\$50.00
3 rd or more Complaint Insp - If founded complaint		\$75.00
Failure to Register Rental Unit	Per day (Maximum \$300)	\$10.00
Appeal		\$100.00
Vacant Residential	Annual	\$25
Vacant Commercial	Annual	\$50
Vacant Industrial	Annual	\$100
Failure to Register Vacant Unit	Per Day (Maximum \$300)	\$10.00
Vacant Building 1 st Inspection		\$0.00
Vacant Building 2 nd Inspection		Pass \$0.00 Fail \$250.00
Vacant Building 3 rd Inspection and any subsequent inspections		Pass \$0.00 Fail \$350.00

Airport		
Description	Detail	Amount
Airport Hanger (East)	Month Rental	\$70.00
Airport Hanger (West)	Month Rental	\$75.00
Airport Hanger (new)	Month Rental	\$95.00
Community Hanger	Month Rental	\$160.00
Courtesy Car		



Oelwein Fee Schedule
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Library (Set by Library Board)		
Description	Detail	Amount
Replacement Library Card		\$2.00
Out-of-State Library Card		\$20.00 Annually
Lost item	Retail	Cost of replacement
Lost magazine		Cover Price or \$5.00
Repair damaged item		\$2.00
Return check		\$30.00
Research	postage and copy costs	Cost of consumables
Interlibrary Loan postage fee		\$3.00
Earbuds		\$2.00
Laminating		\$0.50 per sheet
Black and White copies	per page	\$0.20
Color copies	per page	\$0.50
Fax transmission	first page	\$0.50
Fax receiving	first page	\$0.20
Unattended child/in need of caregiver	after library is closed; per minute	\$1.00
Unpaid overdue items submit to Collections	total cost of items minimum of \$25	\$13.00
Public Photocopies on Rite Price copier	per page	\$0.20
Passport Acceptance Facility	per application	Set by the Department of State
Passport Photo	per application	\$15.00



Oelwein Fee Schedule
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 January 13, 2025

Parks		
Description	Detail	Amount
Campground		
Tent Site	Primitive	\$20.00-max stay 4 consecutive days
	Supplementary to RV site	\$10.00
61 & Under	30 Amp sites – Daily	\$25.00
	30 Amp sites – Weekly	\$100.00
	30 Amp sites – Monthly (30 Days)	\$320.00
61 & Under	50 Amp sites - Daily	\$30.00
	50 Amp sites - Weekly	\$130.00
	50 Amp sites – Monthly (30 Days)	\$345.00
Sr. 62+	30 Amp sites – Daily	\$20.00
	30 Amp sites – Weekly	\$95.00
	30 Amp sites – Monthly (30 Days)	\$305
	50 Amp sites – Daily	\$25.00
	50 Amp sites – Weekly	\$120.00
	50 Amp sites – Monthly (30 Days)	\$335.00
Kayak/Paddleboard	One Hour Per Kayak/PB	\$10.00
	Four Hours Per Kayak	\$35.00
	Two or more for four hours per kayak	\$30.00
Box of Wood		\$5.00
Shelter Rental	Capacity 60-100	\$30.00
Shelter Rental (Railroad shelter at City Park and new shelter at Platt's Park)	Capacity 200	\$30.00
Memorial Benches	Grey Stone with Plaque	\$2,000.00



Oelwein Fee Schedule
 Approved by Resolution No. _____-2025
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Recreation		
Description	Detail	Amount
Flag Football	1st-4th grade	\$25.00
Volleyball	3rd-6th grade	\$25.00
Basketball	Kindergarten-6th grade	\$25.00
Dodgeball	1st-6th	\$20.00
Soccer	Kindergarten-6th grade	\$25.00
Little League		
Blast ball	3 & 4 year olds	\$20.00
T-ball	Kindergarten	\$25.00
Baseball/Softball	1st-4th grade Local	\$30.00
Baseball/Softball	3rd-7th Travel	\$50.00
Diamond Rental Fee	Diamond Prep per game	\$40.00
Tennis	1st-8th	\$25.00
Adult Sports		
Women's Volleyball	Per Team	\$60.00
Coed Volleyball	Per Team	\$60.00
Women's Softball	Per Team	\$200.00
Coed Softball	Per Team	\$200.00
Men's Softball	Per Team	\$225.00
Adult Tennis	Per Individual	\$15.00
Adult Disc Golf	Per Individual	\$15.00

Aquatic Center (Pool)		
Description	Detail	Amount
American Red Cross / Learn-to-Swim Classes		\$35.00
Private Lessons		\$60.00
Passes (2025)		
	Single Pass 18+	\$70.00
	Child season Pass 7-17	\$40.00
	Nany Pass	\$60.00
Season Pass 1 member		\$40.00



Oelwein Fee Schedule
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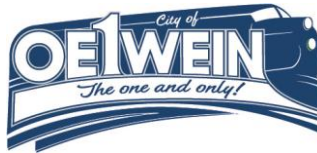
Season Pass 1 member age 6 and over		\$85.00
Season Pass 2 members		\$140.00
Season Pass 3 members		\$160.00
Season Pass 4 members		\$180.00
Season Pass 5 members		\$200.00
Season Pass 6 members		\$220.00
Season Pass 7-10 members		\$240.00
10-Punch Card for Person 6 or Older		\$50.00
10-punch card for person 5 or younger		\$20.00
Daily Admissions:	Everyone	\$5.00
Swim Team	Part time –Fairbank/Dunkerton	\$5.00
	Full time kids	\$10.00
	Concession rental per use	\$30.00
Facility Reservations:		
Pool Party Prices – Including Water Slide		
1 Hour Pool Party		\$200.00
2 Hour Pool Party		\$275.00

Cemetery		
Description	Detail	Amount
Grave Openings		
Regular Season		
Grave Opening	Weekday opening (Apr 1-Nov 30)	\$1,200.00
Grave Opening	Infant grave (Apr 1-Nov 30)	\$500.00
Grave Opening	Holidays/Saturdays (Apr 1-Nov 30)	\$1,300.00
Grave Opening	After hours (Apr 1-Nov 30)	\$1,300.00
Cremation Opening	Cremation (Apr 1-Nov 30)	\$600.00
Cremation Opening	Holidays/Sat. cremation (Apr 1-Nov 30) After Hours	\$700.00



Oelwein Fee Schedule
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Cold Weather Season		
Grave Opening	Weekday opening (Dec 1 –March 30)	\$1,400.00
Grave Opening	Infant grave (Dec 1 –March 30)	\$600.00
Grave Opening	Holidays/Saturdays (Dec 1 –March 30)	\$1,700.00
Grave Opening	After hours (Dec 1 –March 30)	\$1,700.00
Cremation Opening	Cremation (Dec 1 –March 30)	\$700.00
Cremation Opening	Holidays/Sat. cremation (Dec 1 – March 30) After Hours	\$800.00
Continuation on Weekdays	Any continuation of services keeping city crews after 3:30 PM (All Year)	\$150.00 per hour
Late Notice Fee for all Burials		\$500.00
Grave Spaces		
Grave Space	Regular space	\$600.00
	Memorial section	\$350.00
	Baby lot	\$300.00
Interment Certificate	(formerly "Deed")	\$50.00
State Audit Fee		\$10.00
Exchange Grave Spaces		\$100.00
Foundations		
Foundations	Per running ft. (\$100 min)	\$90.00
Foundations (Veterans)	Per running ft. - 4' max	\$45.00
Disinterment / Reinterment		
Disinterment of a casket		\$1,400.00
Reinterment of a casket		\$1,400.00
Disinterment of a cremation vault		\$1,200.00
Reinterment of a cremation vault		\$1,200.00
Disinterment of a baby casket		\$1,000.00
Reinterment of a baby casket		\$1,000.00



Oelwein Fee Schedule
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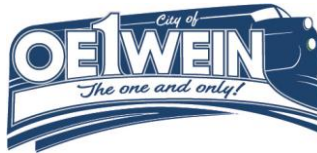
Forestry		
Description	Detail	Amount
Tree Removal Permit	City approved, licensed contractor removal	\$0
Tree Trimming Permit	City approved, licensed contractor trimming	\$0
Tree Removal Fine	Removal of City tree without City permission	Based on judgement
Yard Waste Site whole tree charge	Cost of taking an entire tree from private property	See policy

Utilities		
Description	Detail	Current
Penalty for Unpaid Bills	Penalty for bills not paid by the 15 th of the month	10% of the unpaid balance
Labor only		\$150.00
Labor 1 EE and Equipment 1 unit	Assistance on jobs and work within city limits	\$200.00 per hour
Labor 1 EE and Equipment 1 unit	Assist on jobs and work within city limits OT rate	\$300.00 per hour
Labor 1 EE and Equipment 1 unit	Assistance on jobs and work outside city limits	\$250.00 per hour
Labor 1 EE and Equipment 1 unit	Assist on jobs and work outside city limits OT rate	\$350 per hour
Labor 1 EE	Additional staff member assist on jobs in city	\$30 per hour
Labor 1 EE	Additional staff member assist on jobs in city OT Rate	\$45 per hour
Disconnect Notice	Door Tag Posting	\$50.00
Water Off/On	Per Trip	\$20.00
Meter	Install or Remove	\$20.00
Excessive Trip Fee	No person is present for the turn on or meter install	\$50.00
Trip Data or Sample Collection - Industry	Per Trip	\$25.00
Denial of External Register Installation	Per Trip	\$25.00
Deposit	Any person w/out 3 yrs. established service	\$150.00



Oelwein Fee Schedule
 Approved by Resolution No. _____-2025
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Deposit	Any person not in good standing	\$300.00
Meter Accuracy Test		\$75.00
Fire Sprinkler Test	Witness or Conduct by Business	\$75.00
Call Out per hour	Carry through from regular hrs.	\$40.00
Call Out per hour	After hours, 2 hr. minimum	\$80.00
Industrial Surcharge	Reporting for DNR	\$35.00 monthly
Lab Testing	Charge for each test completed	Cost of test if shipped out
Lock Box	In addition to service charge	\$1.00 per Day
Discharge Request	Charge for processing and researching discharge	\$250 flat fee
Temporary Construction Meter 5/8" Service Line	Deposit	\$300.00
Temporary Construction Meter Hydrant set, small 5/8"	Deposit	\$500.00
Temporary Construction Meter Hydrant set, large 2"	Deposit	\$5,000.00
Frost Plates/Meters are updated as price and/or Labor Fees Increase		
Surcharges		\$0.45 cents per pound BOD \$0.26 cents per pound TSS \$2.50 cents per pound TKN
Mailbox Replacement		\$55.00
Use of barricades & signs & labor	Accident / private incident / emergencies	\$4 per day
Use of cones & labor	Accident / private incident / emergencies	\$3 per day



Oelwein Fee Schedule
 Approved by Resolution No. _____-2025
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Single Hauler		
Description	Detail	Amount
Trash Pickup	April 2023-2024 Monthly	\$12.26
	April 2024-2025 Monthly	\$12.26
	April 2025-2026 Monthly	\$12.51
	April 2026-2027 Monthly	\$13.36
	April 2027-2028 Monthly	\$14.21
Admin Fee	Monthly	\$1.25
Container Exchange	One Time Charge	\$50
Container Replacement Fee	One Time Charge	\$100
Assisted/Elderly/Disabled Pickup		No additional fee
Bulk Item	Each item	\$20
Extra Bag Sticker	Each Sticker	\$2
Unpaid Bills	Penalty for bills not paid by the 15 th of the month	10% of the balance
Wellness Center		
Description	Detail	Amount
Single Membership	12 Month	\$216.00
Couple	12 Month	\$300.00
Family (3 or 4)	12 Month	\$360.00
(5 plus)	12 Month	\$90.00 per person
Student Membership	12 Month High School Gr 9-12	\$120.00
24 Hour Access	Upon Membership Included in all memberships	\$5.00
Personal Training Member	1 session 1 person	\$30.00
	8 session 1 person	\$184.00
Day Pass	Adult	\$8.00
Day Pass	K-12	\$5.00
Gym Rental	2-hour Party (ie Birthday)	\$50.00
	4+ Hr Tournament Rental	\$150.00
	Practice Gym Rental	\$25.00
24 Hour Fob	Replacement	\$20.00



Oelwein Fee Schedule
Approved by Resolution No. _____-2025
January 13, 2025

Addendum A

BUILDING PERMIT FEE SCHEDULE

TOTAL VALUATION	FEE
\$1 to \$500	\$20
\$501 to \$2,000	\$20 for the first \$500; plus \$2 for each additional \$100 or fraction thereof, up to and including \$2,000
\$2,001 to \$40,000	\$50 for the first \$2,000; plus \$9 for each additional \$1,000 or fraction thereof, up to and including \$40,000
\$40,001 to \$100,000	\$392 for the first \$40,000; plus \$6 for each additional \$1,000 or fraction thereof, up to and including \$100,000
\$100,000 to \$500,000	\$752 for the first \$100,000; plus \$4.50 for each additional \$1,000 or fraction thereof, up to and including \$500,000
\$500,001 to \$1,000,000	\$2,552 for the first \$500,000; plus \$3.50 for each additional \$1,000 or fraction thereof, up to and including \$1,000,000
\$1,000,001 to \$5,000,000	\$4,302 for the first \$1,000,000; plus \$2 for each additional \$1,000 or fraction thereof, up to and including \$5,000,000
\$5,000,001 and over	\$14,302 for the first \$5,000,000; plus \$1 for each additional \$1,000 or fraction thereof



Oelwein Fee Schedule
Approved by Resolution No. _____-2025
January 13, 2025

Passed and approved this 13th day of January, 2025

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded January 14th, 2025.

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

AYES NAYS ABSENT ABSTAIN

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



Cemetery Rates

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

Cemetery				
Description	Detail	Current Amount	Proposed Dec. 24	Proposed Jan. 25
Grave Openings				
Regular Season				
Grave Opening	Weekday opening (Apr 1-Nov 30)	\$700.00	\$1,100.00	\$1,200.00
Grave Opening	Infant grave (Apr 1-Nov 30)	\$200.00	\$400.00	\$500.00
Grave Opening	Holidays/Saturdays (Apr 1-Nov 30)	\$900.00	\$1,300.00	\$1,300.00
Grave Opening	After hours (Apr 1-Nov 30)	\$850.00	\$1,300.00	\$1,300.00
Cremation Opening Per Individual	Cremation (Apr 1-Nov 30) Per Individual	\$300.00	\$550.00	\$600.00
Cremation Opening Per Individual	Holidays/Sat. cremation (Apr 1-Nov 30) After Hours Per Individual	\$450.00	\$650.00	\$700.00
Cold Weather Season				
Grave Opening	Weekday opening (Dec 1 –March 30)	\$800.00	\$1,300.00	\$1,400.00
Grave Opening	Infant grave (Dec 1 –March 30)	\$300.00	\$500.00	\$600.00
Grave Opening	Holidays/Saturdays (Dec 1 –March 30)	\$950.00	\$1,500.00	\$1,700.00
Grave Opening	After hours (Dec 1 –March 30)	\$900.00	\$1,500.00	\$1,700.00
Cremation Opening Per Individual	Cremation (Dec 1 –March 30) Per Individual	\$400.00	\$650.00	\$700.00
Cremation Opening Per Individual	Holidays/Sat. cremation (Dec 1 –March 30) After Hours Per Individual	\$500.00	\$750.00	\$800.00
Continuation on Weekdays	Any continuation of services keeping city crews after 3:30 PM (weekdays all year)	\$100 per hour	\$150 per hour	\$150 per hour
Late Notice Fee for All Burials		\$300.00	\$500.00	\$500.00
Grave Spaces				
Grave Space	Regular space	\$300.00	\$600.00	\$600.00
	Memorial section	\$250.00	\$350.00	\$350.00
	Infant lot	\$150.00	\$300.00	\$300.00
Interment Certificate	(formerly "Deed")	\$25.00	\$25.00	\$50.00
State Audit Fee		\$10.00	\$10.00	\$10.00
Exchange Grave Spaces		\$50.00	\$100.00	\$100.00
Foundations				
Foundations	Per running ft. (\$100 min)	\$80.00	\$90.00	\$90.00
Veterans	Per running ft. - 4' max	\$40.00	\$45.00	\$45.00
Disinterment / Reinternment				
Disinterment of a casket		\$800.00	\$1,400.00	\$1,400.00
Reinternment of a casket		\$600.00	\$1,400.00	\$1,400.00
Disinterment of a cremation vault		\$250.00	\$1,200.00	\$1,200.00
Reinternment of a cremation vault		\$250.00	\$1,200.00	\$1,200.00
Disinterment of an infant casket		\$175.00	\$1,000.00	\$1,000.00
Reinternment of an infant casket		\$175.00	\$1,000.00	\$1,000.00

Comparable prices

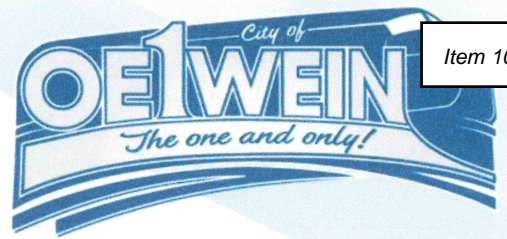
Fairbank		Smith – From 2023		Floral Hills	
Weekday Full	\$875	Weekday Full	\$1,100	Weekday Full	\$1,110
Saturday Full	\$1,100	Saturday Full	\$1,350	Cremations	\$650
Sunday Burial	\$1,350	Sunday Full	\$1,450	Sat. Add	\$275
Holiday Burial	\$1,500			Winter Add	\$200
		Weekday Cremation	\$500		
Weekday Cremation	\$475	Saturday Cremation	\$600	Grave Spaces	\$600
Saturday Cremation	\$550	Sunday/Holiday Cremation	\$700	Int. Cert.	\$50.00
Sunday Cremation	\$750			Exchange	\$100.00
Holiday Cremation	\$900			2nd Exchange	\$300.00

Woodlawn burials

Burials	Full Burials	Cremations
2018	38	15
2019	41	23
2020	38	28
2021	31	14
2022	35	26
2023	34	26
2024	31	25
Average	35.428571	22.4285714

Estimated revenue breakdown per fund

41860	Foundations		175'	\$90 x 175	\$15,750.00
43000	Interest				\$5,000.00
47400	Sale of Lots		26.6666	\$600 x 27	\$16,200.00
47410	Grave Openings				
		Summer			
	Weekday	Full Burial	13 x \$1200		\$15,600.00
	Weekend	Full Burial	12 x \$1500		\$18,000.00
	Weekday	Cremation	20 x \$600		\$12,000.00
		Winter			
	Weekday	Full Burial	3 x \$1400		\$4,200.00
	Weekend	Full Burial	7 x \$1700		\$11,900.00
	Weekday	Cremation	2 x \$700		\$1,400.00
47420	Deeds		20 x \$50		\$1,000.00
47990	Misc.				\$250.00
				Rev	\$101,300.00
				Exp.	\$90,700.00



Item 10.

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

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

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

Organization Name: Williams Center for the Arts
Contact Name: Linda Murphy & Sandie Graf, Co-Directors
Mailing Address: P.O. Box 636
City, State, Zip: Oelwein, Iowa 50662
Phone: 319-283-6616 **Fax:** _____ **Email Address:** director@williamscenterforthearts.com
Total Project Cost: \$12,100

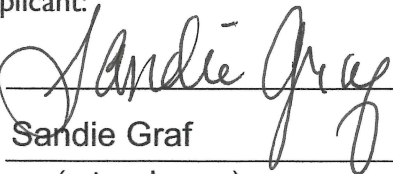
Total Requested from Hotel/Motel Tax Funds: \$ 1,500

Please indicate which category you are applying for funds:

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

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

Applicant:

by: 
Sandie Graf
(printed name)

Date November 24, 2024

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

Project Identification:

1. What is the title of your project?
2. ***Bach to Rock, Take3*** : Williams Center for the Arts stage.

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

Seamlessly merging hits from Elvis and the Beatles to Bach and Beethoven, TAKE3 lives at the intersection where pop, rock and classical fusion collide. Described by audience goers as a mini-Trans Siberian Orchestra experience, TAKE3 is nothing short of exhilarating and has electrified audiences at venues and performing arts centers throughout the U.S. Their unmistakable style and infectious joy in music making brings them to over 60 stops in the U.S. during the 23/24 season. TAKE3 was created by violinist/vocalist, Lindsay Deutsch, Yanni's featured violin soloist, with whom she has toured throughout most of the 7 continents.

Expenses for this concert include the artists' fee, lighting sound, printing, advertising, meals, and housing. This program is the 5th show in the 24-25 Williams Center for the Arts Artist Series. The program will be held on Saturday, February 22, 2025

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

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

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

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

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

4. Project Evaluation:

A. Targeted Population

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

a. Number of guests.

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

b. How will hotel/motel guests be tracked?

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

2.) Number of adults the project will reach.

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

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

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

3.) Number of youth the project will reach.

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

C. Volunteers

1) **Number of volunteers**

Based on past experience we will have over 25 volunteers

2.) **Number of volunteer hours**

We anticipated volunteers contributing 50 hours.

D. Attendance of event previous year(s)

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

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

The Williams Center for the Arts Artist Series begins in mid-August and runs through April, 2025. Bach to Rock, TAKE3 is the 5th show in the series. It will be held on February 22, 2025.

5. Project Budget:

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

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

Matching funds:

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

The Williams Center for the Arts is requesting a \$1,500 grant to help cover part of the cost of the Bach to Rock, TAKE3 show.

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

It is not "seed" money.

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

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

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

Yes: X No: _____

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

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

Completion Date is February 22, 2025

BUDGET FOR: Bach to Rock, TAKE3

- Artist fee: \$8,500
- Meals: \$500 estimate
- Advertising: \$525
- Hospitality: \$100
- Housing: \$1000 estimate
- Sound and Lights: \$800 estimate
- Programs and posters: \$675 estimate

Total Projected Costs: \$12,100

Hotel Motel FY 2025

Past Fiscal Year

Fund 122 balance 6/30/2024 \$ 20,405.62

Current Fiscal Year

Estimated Revenue 2025 70,000.00
 less Revenue to General Fund 50% (34,300.00)
 less Revenue to Trails (to trans 6-2021) (10,000.00)
FY 2023-24 available for tourism awards \$ 25,700.00

Treasurer's Report Fund 122

Month End Balance History

July 27,417.78
 August 32,261.84
 September 39,226.36
 October
 November
 December
 January
 February
 March
 April
 May
 June

Revenue Rec'd Tracking (s/b \$65,000)

July '24 7,908.89
 August '24 6,298.98
 September '24 6,856.63
 October '24
 November '24
 December '24
 January '25
 February '25
 March '25
 April '25
 May '25
 June '25 \$ 21,064.50

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Grand Theatre	3/1/22024	10,000	3/11/2024	10,000	10/2/2024	6,000		
					10/9/2024	4,000		
					5/23/2024	1,500		
					7/29/2024	443.52		
					7/31/2024	537.96		
Italian Heritage Days	4/18/2024	4,000	4/22/2024	4,000	8/23/2024	1,515.52		
Williams Center - Kenny Rogers & Dolly 8/24	7/1/2024	1500	7/22/2024	1,500	10/23/2024	1500		
Williams Center - Super Duos 10/26	9/1/2024	1500	9/9/2024	1,500	11/26/2024	1500		
				Total	\$	17,000.00		

\$ 29,105.62 Available to award

Vacant Seats on Boards and Commissions

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



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: 1/9/2025

Consent Agenda

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

Ordinances

- 6. Consideration of an ordinance amending Chapter 7: Water and Sewers, Article 3, Section 7-47: Collection Procedures. - Third and Final Reading.
 - 1. The city needs to update the code to allow the city to collect an administration fee when using the state income offset program. This program allows the city to collect debts from tax returns and gambling winnings. This will allow for a fee to be collected so that the city can offset the state fee. This fee does not cover all the expenses, because that fee would be much too high. The fee will be \$25. This fee is \$25 because the city at this point of collection has made several attempts to collect funds. The City Administrator recommends approving the third and final reading of the ordinance.

Resolutions

- 7. Consideration of a resolution approving the 2025 Housing Tax Abatement application.
 - 1. This program was approved by the city council to help spur residential development. The Mealey is improving several apartments. The Administrator recommends approving the resolution.
- 8. Consideration of a resolution approving the demolition assistance application to Robert Reiter for 220 6th Avenue SW in the amount of \$3,750.00.
 - 1. This property received rental income. This property does not qualify under the current policy. The City Administrator recommends denying the request.
- 9. Consideration of a resolution amending the Fee Schedule.



1. The city council voted down the fee schedule in December. The new schedule shows an increase from the December proposal. The city council will have time to discuss this topic and make changes as needed. The City Administrator recommends the fee schedule which works for the city council.

Motions

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

Fund	Beg Balance	Revenue	Expense	Transfers	Fund Balance	BANK BALANCE
001 General	1,165,782.43	50,951.42	173,150.31	(916.67)	1,042,666.87	
051 County Emergency Management	5,281.30	265.70	-	-	5,547.00	
110 Road Use Tax	704,866.10	67,928.84	42,856.67	-	729,938.27	
112 Trust and Agency	662,495.96	14,112.62	72,472.25	-	604,136.33	
113 Flex Spending	1,436.73	1,303.96	1,303.96	-	1,436.73	1,436.73
119 Emergency	3,666.75	-	-	-	3,666.75	
120 Sidewalks Repaired/Replaced Dwtm	-	-	-	-	-	
121 Sales Tax	364,056.97	58,421.83	-	-	422,478.80	
122 Hotel/Motel Tax	37,932.46	5,987.96	-	-	43,920.42	
123 Gas-Electric Franchise Fee	495,068.02	1,090.63	117,738.52	(21,260.00)	357,160.13	
124 Library Bequest	355,540.69	5,853.87	-	-	361,394.56	
126 Downtown TIF	197,040.79	1,123.87	-	-	198,164.66	
127 Industrial Park TIF	79,392.53	-	79,392.53	-	-	
128 Ind Park SubFund TIF East Penn	1,108,199.57	2,380.81	-	-	1,110,580.38	
132 DARE	-	-	-	-	-	
136 Trees Forever	6,466.06	-	-	-	6,466.06	
146 Oelwein Housing Revolving Loan Fund	108,898.88	474.90	-	-	109,373.78	
160 Econ Dev (\$12,500 Wellness Res)	338,735.21	3,786.24	69,762.68	-	272,758.77	
161 IRP Revolving Loan	270,815.84	15,234.80	1,393.97	-	284,656.67	292,050.64
162 Downtown Business Grants	164,697.71	353.83	-	-	165,051.54	
167 Oelwein Volunteer Fire Dept	16,505.34	-	-	916.67	17,422.01	
177 Forfeit Assets	11,982.23	1,166.80	978.92	-	12,170.11	
200 Debt Service	671,533.51	8,085.43	-	21,260.00	700,878.94	
201 Water Bondsinking	227,066.33	459.23	14,940.00	29,238.00	241,823.56	
202 Sewer Bondsinking	410,980.68	826.19	17,316.07	58,010.00	452,500.80	
205 Special Assessments	31,345.05	534.62	-	-	31,879.67	
282 CDBG Housing Rehab	-	-	-	-	-	
287 2020 GO Bond	8,302.67	-	-	-	8,302.67	
301 HMGP 4483 GRANT	-	-	-	-	-	
302 Oelwein Housing Teardown	(58,157.50)	-	-	-	(58,157.50)	
305 Airport Grant	25,675.93	38,289.51	40,647.98	-	23,317.46	
307 Tri Park Trail Extensions	1,074,085.14	2,309.14	-	-	1,076,394.28	
310 Plaza Park Expansion (OCAD Project)	-	-	-	-	-	
314 Dry Run Creek Flooding	(17,098.74)	-	32,915.68	-	(50,014.42)	
360 Cares Act NE Sewer Replacement	41,060.47	-	19,663.75	-	21,396.72	
385 Water Main Rpl 1 Av NE 5 & 12 Av SE	5,679.97	-	-	-	5,679.97	
387 '23-24 HMA Paving Imp 1st 12th SF Evnt	223,513.10	480.57	-	-	223,993.67	
388 2024 GO Bond Const 10th St Bridge	1,299,309.33	4,937.65	3,957.31	-	1,300,289.67	
393 2022 GO Bond Construction City Hall	171,133.47	369.35	-	-	171,502.82	
397 Railroad Grant-Viaduct	31,980.78	12,568.70	-	-	44,549.48	
501 Cemetery Perp Care	298,152.63	120.10	-	-	298,272.73	1,272.73
600 Water (2016D Reserve \$67,000)	1,186,780.09	165,596.07	112,988.51	(29,238.00)	1,210,149.65	
601 Water Infrastructure Fee	104.08	13.61	-	-	117.69	
620 Customer Water Deposits	136,794.76	3,450.00	1,952.22	-	138,292.54	
640 Fuel	6,260.89	1,604.00	130.00	-	7,734.89	
670 Landfill	220,604.68	52,463.60	31,329.43	-	241,738.85	
671 Recycling	52,750.76	6,513.62	441.38	-	58,823.00	
672 ROW Trees Utility Fee	55,573.78	8,462.01	-	-	64,035.79	
680 Wellness Center	(26,440.86)	11,664.48	26,882.13	-	(41,658.51)	
700 Sewer/Waste Treatment	1,632,050.00	188,474.20	64,724.24	(58,010.00)	1,697,789.96	
701 Sewer Infrastructure Fee	13.77	(1.75)	-	-	12.02	
706 Reed Bed Exp - EQ Liner	130,812.92	152.95	181,412.13	-	(50,446.26)	
	13,938,729.26	737,811.36	1,108,350.64		13,568,189.98	

Item A.

1,436.73


292,050.64

1,272.73

Fidelity 999-1003 and Community 999-1004 Money Market Accounts
 CD'S Fidelity 999-1113, Community 999-1114 Cemetery 501-1001
 Fidelity IRP 999-1001/Flex 999-1002/Cem Perp Bank Ckng 501-1002
 Unapplied Accounts Receivable
 Balance Checking Account 999-1000
 Payroll Liabilities

3,005,213.72
 9,397,000.00
 287,366.13
 (20.00)
 878,630.13

13,568,189.98 **13,568,189.98**

Signature: 

Date: 1/6/25

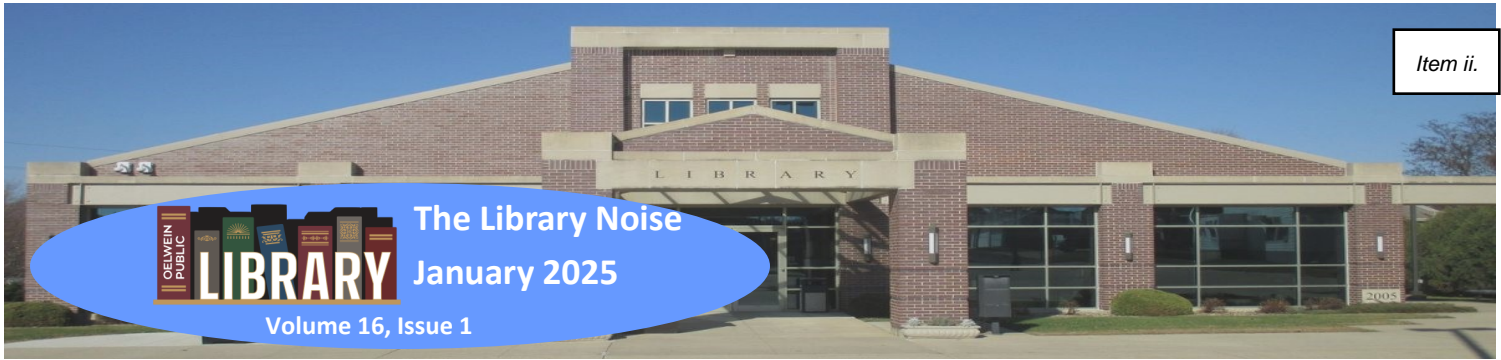
revenue	expense	transfer in	transfer out	
001-___-4	001-___-6	001-___-49	001-___-69	0.00
051-___-4	051-___-6	051-___-49	051-___-69	0.00
110-___-4	110-___-6	110-___-49	110-___-69	-
112-___-4	112-___-6	112-___-49	112-___-69	-
113-___-4	113-___-6	113-___-49	113-___-69	-
119-___-4	119-___-6	119-___-49	119-___-69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

(109,424.67)

Revenue check - should equal transfers

878,630.13	9991000 Checking
0.00	9991111 Utility
0.00	9991112 Accounts Receivable
0.00	0012120 payroll liabilities
0.00	___-2020 accounts payable
878,630.13	- Ckg Bal to match
	Col I Line 62

Item A.



Upcoming Programs

Unlock the Power of AI

Tuesday, January 28th at 6:00 p.m.

Are you curious about Artificial Intelligence (AI) but unsure where to start? Do you want to learn how to use ChatGPT to simplify tasks, boost creativity, and transform your daily work?

Look no further!

The Oelwein Public Library will be offering a beginner's class on Tuesday, January 28 at 6:00 p.m. designed to give you a chance to explore real-world applications in this transformative technology, even if you're starting from scratch.

Whether you're a student, professional, or simply someone interested in learning how AI can enhance your life, this class is for you.

Don't miss out on this opportunity to gain valuable, practical knowledge that can lead you on the first steps toward mastering the future of technology!

January Calendar

- 1/1 Closed New Year's Day
- 1/13 Friends Meeting 1:30
- 1/14 Library Board Meeting 4:30
- 1/23 Oelwein Reads at Ampersand 6:00
- 1/27 Book Talk 10:00
January Theme: Beaches/Ocean
- 1/28 Unlock the Power of AI Class 6:00

Did You Know?

The library now has a "Memory Kit" that can be checked out by caregivers of loved ones with Alzheimer's Disease. This kit was created by the Alzheimer's Disease and Related Dementias (ADRD) Program at the Iowa Department of Health and Human Services. It is filled with activities a caregiver can do with their loved one. These items were chosen to appeal to the different senses (sight, hearing, touch) and are appropriate for different stages of Alzheimer's. Additional informational resources for caregivers are also included.



Coming soon...

Friends of the Library Chocolate Fest

February 7th 4:30 p.m.-7:00 p.m.

Enjoy yourself at the library.
Entertainment and, of course,



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

Donor's Corner

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

- In memory of **Seth Garceau**
Jens & Joanne Nielsen
- In memory of **Dave & Bette Greco & Sue Ann Greco-Powers**
Amelia Greco-Weldon



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

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

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



New items on the shelf

DVD's:

Transformers One, Alien Romulus, The Wild Robot, God's Not Dead: In God We Trust, Conclave

Fiction:

Guide Me Home-Attica Locke, Women's Hotel-Daniel M. Lavery, Blood Over Bright Haven-M. L. Wang, The Lost Bookshop-Evie Woods,

Non-Fiction:

Your Mom's Gonna Love Me-Matt Rife, Heartbreak is the National Anthem-Rob Sheffield, The Serviceberry-Robin Wall Kimmerer

New YA:

Nothing Like the Movies-Lynn Painter, Heart-Shaped Lies-Elizabeth Agyemang, Just Until-Joseph Moldover, The Party-Natasha Preston, Games Untold-Jennifer Lynn Barnes

Ladybug:

Hap-Pea Valentine's Day-Keith Baker, Follow Your Heart-Emma Dodd, Ahoy!-Sophie Blackall, Mr. Krup's Pup-Eva Lindstrom, How You Got Your Name-Trey Kennedy, Pi Town Party-Lian Cho, Wake Up, Moon!-Lita Judge, Duck Goes Meow-Juliette Maclver, Punctuation to the Rescue-Cheryl Olsten, Umami-Jacob Grant

New J:

Stay Curious and Keep Exploring-Emily Calandrelli, We Do Not Welcome Our Ten-Year-Old Overlord-Garth Nix, Still Sal-Kevin Henkes,

Weekly kid programs at the library

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

1/8 Happy All Year! , 1/15 Animals Say
1/22 Penguins , 1/29 Drum City

Have fun with books, songs, crafts, activities & group play-time.



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

1/2 Winter Tree Art , 1/9 LEGOs,
1/16 Challenge Yourself! , 1/23 Straw Rockets,
1/30 Sweet Science

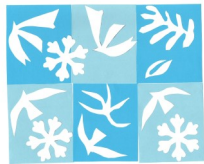
This STEAM program will feature a different topic each week. LEGOs will feature the 2nd Thursday of each month.

Do you know a child who may be tired of being cooped up inside all the time? Our new Winter Reading Challenge is designed to help with that. It's simple: just pick up a log sheet at the children's desk. Your child colors in one numbered section each time they read for 15 minutes or complete one of the challenges on the back. Once the whole sheet is colored in, bring it back in for a prize! It's as easy as that. This challenge runs through February. So snuggle up with a good book and get coloring.



Take & Make Kits

Matisse inspired Winter Bird Collage



Have you signed up yet?

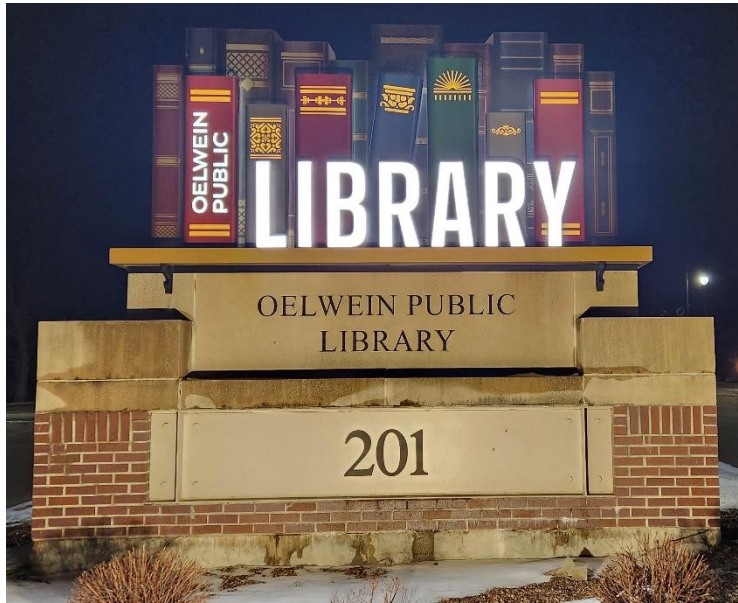
Ask us how.



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

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

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



Oelwein Public Library

2024 Annual Report

Library Board of Trustees

Brett Ingersoll, President

Cortney VanDenHul, Vice President

Melissa Franzen, Secretary

Anita Mars

Blake Kerns

Submitted by Susan Macken
January 3, 2025



Year in Review

- An AED was installed.
- Laminating services for the public were started.
- Staff completed their annual recertification as passport agents. Staff executed 121 passport applications in 2024.
- The Annual Charging Station Report was submitted to the Iowa DOT. There were 210 charging events with 36 unique users.
- A patron donated Opal the American Girl Baby Doll along with several handsewn doll clothes.
- The Children's Librarian attended the Youth Services Conference and gave a presentation on developing STEM programs.
- Board Member, Callie Berryman resigned after serving on the library board for 13 years. Melissa Franzen was appointed to fill this position.
- School Classes visited the library throughout the year to learn about using the library and checking out books. In the spring, they learn about the upcoming Summer Reading Program.
- The library offered temporary office space to City Hall staff during the asbestos removal process at city hall.



- VOX audio picture books and Interactive Reality books were added to the children's department.
- Staff attended the regional Learning Circuit to learn about using Artificial Intelligence in library services and attended the Iowa Library Association Conference in Des Moines.
- After 30 years of service, Schmitt Cleaning resigned from their duties maintaining the library building and grounds.

- The new Book Sign was installed to replace the old digital sign. The Library Logo was updated to reflect the Book Sign image.



Programs and Events

- Author Sheriff Tony Tompson gave a program on mental illness and the criminal justice system.
- The new book club, Oelwein Reads, began their meetings at Ampersand.
- The library collaborated with the Oelwein Rotary Club to offer a program about two Rotarians who circumnavigated the world in their small plane to raise money for eradicating polio.
- The Riverview Center set up a display for Sexual Assault Awareness Month.
- ISU Extension taught a second series of classes on Healthy Aging and a Journey Through Parkinsons and a winter wreath making workshop.
- The Oelwein High School HEARTS group held a Diversity Event at the library. A Senior Seminar student held a Mad-Lib program.



- The Contemporary Affairs high school students toured the library and learned about the civic structure of the library, current issues facing libraries, and the library's connection with the community.
- Library staff designed Juneteenth and Pride Month displays.
- Crisis Intervention Services set up a display for the National Day of Remembrance for Murder Victims.



- The Summer Reading Program theme was *Read, Renew, Repeat*. Sixty-nine kids, teens, and adults registered to participate in a variety of programs such as the Stuffed Animal Sleepover, DIY tote bag, the annual Art Show, a visit from the Iowa Honey Queen, backyard conservation, and a Magic Show.
- The Oelwein Police Department organized a series of reading events with local officials.
- Fontana Naturalists brought in toads, salamanders, and Monarchs for the summer Creature Feature.

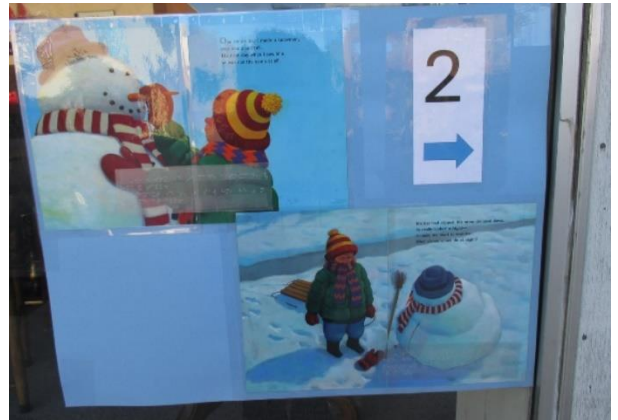


- Summer reading continued with the Smokey Bear Challenge in celebration of Smokey's 80th birthday.
- RISE program participants attended an afternoon activity day.
- Care Initiative sponsored a class on Advance Care Planning.

- The Genealogy Club decided to retire the organization and gifted the library their club funds to sponsor programs. This year, the library offered a class on *Genealogy and DNA* presented by the Iowa Genealogical Society and author Ann Kotz on *Iowa's Prohibition and Bootlegging Legacy*.



- The children's librarian attended Back-Pack Night at the school and signed up children for library cards. In addition, she visits the HeadStart classroom each month for a Story Time.
- For the winter holiday season, library staff placed a *Snowmen at Night* Story Walk at downtown businesses for Olde Tyme Christmas and introduced a Winter Reading Challenge during the school winter break.



Condition of the Building and Grounds

- The fire sprinkler system is inspected, quarterly. The communications for the fire alarms were updated by Hawkeye Alarm to a cell dialer. The expired fire extinguishers were replaced.
- A security camera overlooking the Reading Garden was replaced and the NVR was updated.
- The wiring for the automatic door opener in the meeting room vestibule was fixed. In addition, the ballasts were replaced in the large light fixture in the vestibule.
- For the HVAC system, various leaks were repaired, including a coil leak, the TXV was replaced, and two compressors were replaced.

- The building is treated with pest control, monthly.



- Schwickert’s replaced a shingle that had blown off the roof and caulked around some vents.
- A glass wall was installed in the children’s area to clearly define the children’s library and help reduce the transfer of noise.
- The cracks on the bike path were sealed and the entire path was resealed with asphalt.
- The pallet garden was replaced with a tub garden.
- Seedorf’s Masonry inspected the brick façade and did not identify any areas that needed immediate attention.
- All the carpeting was cleaned.

Library Statistics

	2024	2023
<i>Attendance</i>	28,827	26,734
<i>Program Attendance</i>	2,118	2,544
<i>Circulation of materials</i>	44,845	52,122

Friends of the Library Contributions to the Library

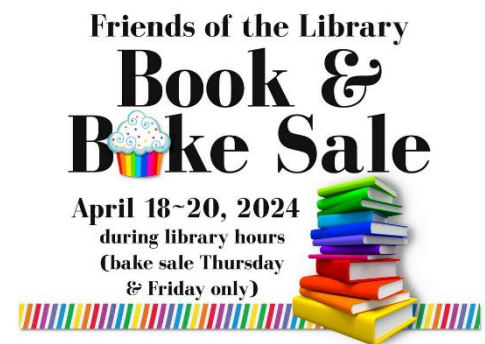
Speakers and Programs

- ✓ Chocolate Festival in February
- ✓ Sponsored Dr Bechtel's animal program for Summer Reading
- ✓ Book and Bake Sales twice-a-year
- ✓ Sponsored the Scattergood Hostel speaker on assisting refugees during WWII



Library Enhancements

- ✓ Replaced three bushes in the planters along Highway 3
- ✓ Donated \$2500 towards the new library sign
- ✓ Planted flowers in the entryway flower boxes
- ✓ Decorated the Christmas Tree and provided Poinsettias at Christmas Time



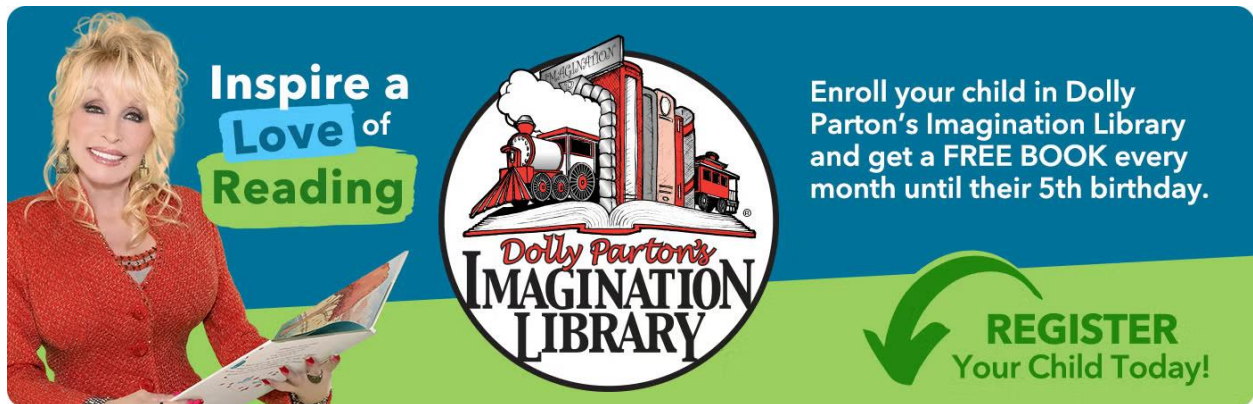
Community Outreach

- ✓ Dolly Parton Imagination Library co-sponsor
- ✓ Sponsored the *BookPage* book review magazine
- ✓ Memorial books in honor of Friend's Members who have passed away
- ✓ Keychains for new library patron's library card



Oelwein Public Library Foundation

- The Library Foundation co-sponsored the Dolly Parton Imagination Library. Registrations increased by 26 children to a total of 182 children from age 0-5. One hundred six (106) children have graduated from the program. Each month, the children receive their own, age-appropriate book mailed directly to their home. Sponsorship rotates each year between the Foundation and the Friends of the Library.
- The Library Foundation donated \$500 towards the new library sign.



Inspire a
Love of
Reading

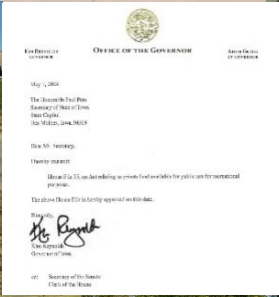
Enroll your child in Dolly Parton's Imagination Library and get a FREE BOOK every month until their 5th birthday.

REGISTER
Your Child Today!

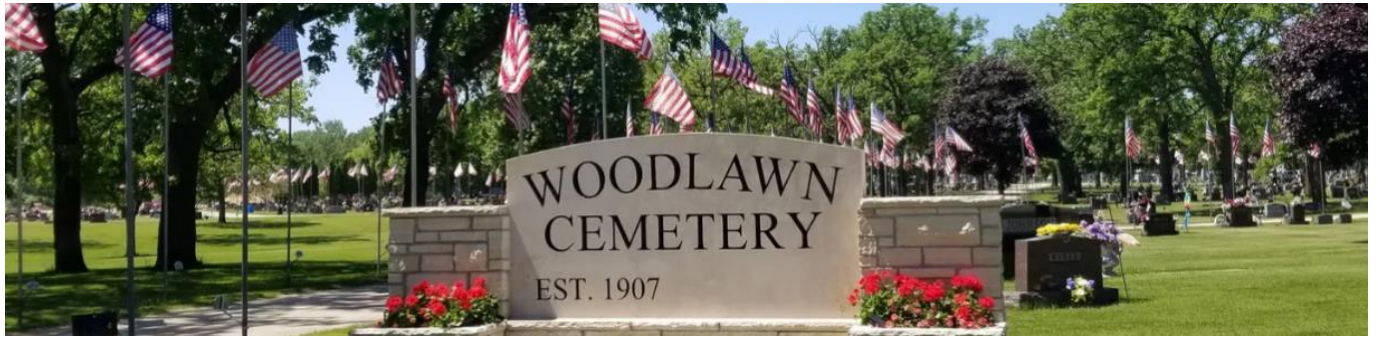
The banner features a photograph of Dolly Parton on the left, smiling and holding a book. In the center is a circular logo for 'Dolly Parton's IMAGINATION LIBRARY' which includes a steam train and a train car. The background is blue and green.

2024 PARK DEPARTMENT ANNUAL REPORT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2024 PARK DEPARTMENT ANNUAL REPORT



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

PARK SUPERINTENDENT
JOSHUA JOHNSON MA

PARK ASSISTANT
JUSTIN BEATTY

AQUATICS MANAGER
KIM LAWLESS

CAMPGROUND HOST
LINDA BICKLE

PARKS
RUSS MCNAMARA
DENNY HAAR
MARC BUSH
CRAIG ROHRICK
TOM SPERFSLAGE

CEMETERY
CHRIS JELINEK
WILLIE PHILLIPS
BRETT MAHONEY
DANNY CARNICLE

**SHELTER RESERVATIONS &
BATHROOMS**
STEVE HORAN

PARK AND RECREATION COMMISSION
DAVE GARRIGUS

JOSEPH BOUSKA
TIM GEARHART
CONNIE JORGENSEN
MIKE MESKA
DAN STASI

TREE BOARD
RON LENTH
KYLE SCHEEL
JEFF MILKS
JOHN FOX
TERRY SCHERBRING

TRAILS COMMITTEE
SUE CRANDALL
SANDIE GRAF
MARCIA WOODRASKA
WAYNE SAUR
MARK LEVIN
RON LENTH

2024 PARK DEPARTMENT ANNUAL REPORT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

Parks

- Ash trees removed
 - City Park – 9
 - Pool - 8
 - Woodlawn Cemetery – 24
 - Trails – 13
 - Platt Park – 9
 - Complex – 2
 - Redgate – 5
 - Wings Park – 8
 - Trees Planted
 - Bare Root Tree Planting - 40
 - Trees For Kids Planting - 23
 - Trees Forever Planting - 47
 - Mowed all park / cemeteries / empty lots
 - Snow removal, trails / sidewalks / cemetery
- Total – 78 ash trees removed 2024
 Total – 176 ash trees removed 2023
 Total – 132 ash trees removed 2022
 386 total
- Total – 110
 Total – 20 times

Shelter reservations

- 69 reservations

Campground

- Nights stay at campground
- Total – 2,603
 43% occupancy

Cemetery

- Full burials 31
 - Cremation burials 24
 - Infant transfer 1
- Total – 53

Aquatics

- Group Lessons – two sessions
 - Private lessons
 - Passes sold
 - Pool parties
 - Dog Dip
 - Daily Entrance
- Total - 207
 34
 179
 21
 45

Paid entries – 4,486
 Pass entries – 5,782
 10,268
 23,212

Trail counts

Large Projects

- Bare Root Tree Planting Woodlawn – Planted 40 trees
- Trees Forever - Branching Out recipient – Planted 47 trees
- Trees For Kids Tree Planting – Planted 23 trees
- Raised funds for yellow safety topper for installation on 3 ball diamonds
- United Way – Day of Caring
- New door installed Wings Park garage
- Gravel bed built for future tree plantings
- REAP grant money procured for trail development

2024 PARK DEPARTMENT ANNUAL REPORT

Running total of Grants/Donations/In-Kind

08/15/2016	Trees Forever	Complex	\$1,210.00
01/25/2017	Trees Forever	Platt/Wings	\$2,124.00
05/22/2017	NEIC	Diamond 3	\$6,880.30
08/07/2017	Deb Kellogg	Memorial Bench	\$854.00
10/20/2017	Colleen Stasi	Memorial Bench	\$854.00
01/24/2018	FEMA	City Park Road	\$3,962.87
01/27/2018	Trees Forever	Complex	\$4,000.00
03/01/2018	AmeriCorps	8-person crew	\$960.00
03/01/2018	AmeriCorps	7-person crew	\$840.00
03/14/2018	FCCF	Drinking Fountains	\$2,000.00
03/26/2018	Paint Iowa	Diamond one Concession	\$261.72
04/10/2018	Hancor	4" Tile donated -D3	\$400.00
04/01/2018	Greg Bryan	Bridge - in-kind	\$10,000.00
04/17/2018	John Rethwisch	Cemetery- LaMarr Kappmeyer	\$192.35
05/02/2018	Well mark	Wings Trail Extension	\$87,353.00
05/31/2018	NEIC	Wings Trail Extension	\$8,814.00
06/20/2018	Dave Sondrol	2 Memorial Bench's	\$1,708.00
08/06/2018	AmeriCorps	21-person crew	\$2,520.00
08/20/2018	Trees Forever	Multiple Parks	\$1,019.20
09/06/2018	AmeriCorps	5-person crew	\$1,800.00
09/14/2018	Roger Polark	Trails	\$10,000.00
09/24/2018	State FEMA	City Park Road	\$528.38
12/06/2018	Gary Gilson	Memorial Bench	\$854.00
12/20/2018	OCS D	Grave Heater	\$500.00
02/02/2019	ITC	Bike Fixit Station	\$3,000.00
04/01/2019	Paint Iowa	Campground Buildings	\$261.72
04/15/2019	Trees Forever	Boulevard Trees	\$5,000.00
06/15/2019	Jim Lindstrom	Memorial Bench	\$854.00
10/07/2019	R.J. McElroy Trust	Pool Shade Structures	\$5,000.00
10/08/2019	Nursery Trees	Tree Spading	\$2,275.00
10/29/2019	Dave Sondrol	Cemetery Signs	\$16,000.00
01/01/2020	Friends of Trails	Donations	\$14,885.00
01/09/2020	ITC	Park Improvements	\$2,000.00
03/16/2020	FCCF	Electrical Upgrades	\$10,000.00
04/14/2020	Trees Forever	Boulevard Trees	\$5,000.00
05/27/2020	Cannons/Anonymous	Red Gate Tree Replacement	\$725.00
09/01/2020	Paint Iowa	Campground Picnic Tables	\$600.00
09/17/2020	R.J. McElroy Trust	Playground Equip.	\$8,818.00
10/14/2020	Dave Sondrol	Cemetery Trees	\$320.00
10/15/2020	Corner Market	Red gate Trees	\$200.00
12/07/2020	Missy Rau	Memorial Bench-Henderson	\$932.00
12/07/2020	Dave Sondrol	Memorial Bench-Schulz	\$932.00
03/29/2020	NEIC	Trails	\$250,000.00
01/12/2021	Community Bank	Bridge Decking	\$906.33
02/16/2021	Dave Sondrol	Trail Donation	\$1,000.00
02/16/2021	BCHC	Trail Donation	\$1,000.00
03/11/2021	Trees Forever	Boulevard Trees	\$5,000.00
04/09/2021	Pizza Ranch	Trail Donation	\$4,000.00
03/29/2021	NEIC	Trails Donation	\$250,000.00
07/14/2021	Mark Levin	Trails Donation	\$250.00
10/15/2021	Cannons Greenhouse	Tree Donation	\$600.00
10/15/2021	Andrea Williams Tree	Donation-Redgate	\$300.00
12/17/2021	Community Bank	Trails Donation	\$2,500.00
12/18/2021	ITC	Donation -Solar Umbrella	\$3,000.00



2024 PARK DEPARTMENT ANNUAL REPORT

Running total of Grants/Donations/In-Kind continued

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

05/01/2022	Jack Freeman	Tree Donation	\$1,000.00
08/29/2022	NEIC	Trails	\$250,000.00
02/23/2022	Trees Forever	Boulevard Trees	\$5,000.00
09/01/2022	Jon Latham	Memorial Bench	\$932.00
09/15/2022	Bryan/Garrigus	Black Dirt Donation	\$1,000.00
08/29/2023	NEIC	Trails	\$250,000.00
02/24/2023	Trees Forever	Boulevard Trees	\$4,000.00
02/27/2023	Delta Dental	Drinking Fountain	\$3,285.00
05/01/2023	NEIC	Filter/Drain	\$126,750.00
05/17/2023	Aubrey Sadler	Tree Donation	\$150.00
04/15/2023	Transco	Arch Sign Paint	\$1,000.00
07/17/2023	Jeannette Hoth	Memorial Bench	\$1,036.00
08/22/2023	Iowa P&R Assoc.	CPRP Certification	\$455.00
09/01/2023	Another Ricchio	Tree Donation	\$300.00
09/08/2023	USDA	Community Forestry Grant	\$4,991.64
09/18/2023	Florence	Delong Memorial Bench	\$1,036.00
10/09/2023	Greg Bryan	Tree Donation	\$2,000.00
02/01/2024	Transco	12 railroad ties – Bocce	\$300.00
02/01/2024	Douglas Heller	Tree Donation	\$200.00
02/15/2024	FCCF	Aquatic Lounge Chairs	\$5,675.00
03/01/2024	Enbridge	CPR Manikins	\$2,000.00
03/01/2024	Trees Forever	Boulevard Trees	\$5,000.00
04/01/2024	Diamond Vogel	Campground Paint	\$300.00
04/01/2024	Legion	City Park Sign	\$410.00
04/01/2024	Legion/Aux	Diamond Capper	\$550.00
04/16/2024	Van Denover	Diamond Capper	\$100.00
04/18/2024	Veridian Bank	Diamond Capper	\$500.00
04/22/2024	Carrico Aquatics	Diamond Capper	\$1,100.00
04/24/2024	Community Bank	Diamond Capper	\$500.00
04/26/2024	Berryman Dentistry	Diamond Capper	\$200.00
04/26/2024	Vogel Insurance	Diamond Capper	\$100.00
04/26/2024	Kens Electric	Diamond Capper	\$100.00
04/27/2024	Jenna Schares	Diamond Capper	\$500.00
04/27/2024	Irvine Water	Diamond Capper	\$25.00
05/03/2024	Business Donations	Paint/Volunteers/United Way	\$1,000.00
06/27/2024	Jaime Pirillo	Memorial Bench	\$1,500.00
06/27/2024	Jon Latham	Memorial Bench	\$1,500.00
07/19/2024	BCHC	Free Swim Day	\$2,285.00
07/19/2024	Fareway/Dollar	Donated Food Pool	\$200.00
08/01/2024	Craig Lau	Memorial Bench	\$1,500.00
08/10/2024	Janette Simon	Tree Donation -Dog park	\$300.00
08/15/2024	Lori Suckow	Memorial Bench	\$1,500.00
09/06/2024	Iowa DNR	Trees for Kids	\$2,500.00
09/15/2024	AmeriCorps	Woodlawn Tree Planting	\$1,288.00
11/14/2024	Iowa DNR	REAP	\$100,000.00
04/29/2024	NEIC	Trails	<u>\$175,000.00</u>
		2024 -	\$306,133.00
			\$1,704,107.16

2024 PARK DEPARTMENT ANNUAL REPORT

Parks

- Daily maintenance of downtown streetscape
- Developing Parks Master Plan
- Update Park and Recreation Brochure
- Update CIP Items
- Update Park / Campground / Aquatics / Cemetery Fee Schedules
- Update Department Equipment Maintenance Schedule
- Monthly safety meetings/ checklists
- Maintain all City empty lots
- Host monthly park and recreation commission meetings
- Develop trails and host committee meetings
- Host monthly tree board meetings
- Biweekly dept. head meetings/individual
- Conducted employee interviews /evaluations
- Weekly/Monthly/Yearly reports
- Weed spraying as needed
- Pesticide Applicator CEU's
- Shop/vehicle/equipment maintenance
- Playground equipment replacement/inspections
- Tree trimming / mulch fall leaves
- Ash tree removal / stump grinding
- Replace / repair vandalism on as needed basis
- Continued trail maintenance – brush/tree trimming and dead tree removal
- Cleared trails of snow in winter
- Hosted United Way Day of Caring
 - Picnic table painting
 - Disc golf course work
 - Aquatic center prep
 - Playground safety mulching
 - Trail work
 - Diamond maintenance
- Diamond maintenance for recreation department
- City Park disc golf course installation
- Assist with all three tree plantings
- Assist with cemetery foundations
- Playground mulching

2024 PARK DEPARTMENT ANNUAL REPORT

Cemetery

- ❖ Ash tree removal – cemetery / parks
- ❖ Cleaned up all workshops
- ❖ Cleaning up fence lines
- ❖ Memorial Day flag raising
- ❖ Poured foundations in spring and fall
- ❖ Stump grinding

Aquatics

- ❖ 28th season for facility
- ❖ Certified Pool Operator CEU's
- ❖ Daily checks
- ❖ Annual boiler inspection / backflow
- ❖ New pool boiler installed
- ❖ Activity pump pulled
- ❖ New 10" mag flow meter
- ❖ New bonding wire ran to all pumps
- ❖ Parking lines painted
- ❖ Front area mulched
- ❖ GFCI breakers on pumps
- ❖ 16 new deck lounge chairs
- ❖ Fill line redirected to surge tank
- ❖ New gauges installed on boiler water lines
- ❖ New microwave for concessions

Campground

- ❖ 43% occupancy rate
- ❖ Stirred up pads with harley rake
- ❖ Painted picnic tables
- ❖ Updated several electrical outlets/breakers
- ❖ Replaced gaskets and parts of yard hydrants

2024 PARK DEPARTMENT ANNUAL REPORT

Tree Board

- ❖ Hosted monthly meetings
- ❖ Received \$5,000.00 grant from Trees Forever
 - Planted 47 trees in the street boulevards
- ❖ Received \$2,500 from the DNR
 - Planted 23 trees in Wings Park
- ❖ Received a \$2,000.00 donation from Greg Bryan
 - Built a gravel bed for bare root trees
 - Planted 40 trees at Woodlawn Cemetery
- ❖ Received Tree City Award – 2023
- ❖ Received Growth Award – 2023
- ❖ Arbor Day Event – Distributed 200 tree whips to elementary kids

Trails Committee

- ❖ Hosted meetings at office
- ❖ East trail crack sealed
- ❖ Swept trails weekly
- ❖ Nearby ash tree removal
- ❖ Further development of trails master plan
- ❖ Applied to several grants
 - FRT
 - TAP
 - REAP
 - Wellmark
- ❖ Attended all upper explorer meetings
- ❖ Install signage from the pool to the NW trail, along with on-road markings
- ❖ Friends of the Trails raising additional funding
- ❖ Retrieve trail counter to compile information for grant writing
- ❖ House File 35 passed for further trail development

2024 PARK DEPARTMENT ANNUAL REPORT

BURIALS

ORGANIZING SHOPS

CLEANING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



ROUTINE CLEARING

SNOW REMOVAL

SHOP MAINTENANCE



TREE TRIMMING

REMOVAL OF DECORATIONS



LICENSE RENEWED

TRAIL CLEARING

CPO CLASSES

SNOW REMOVAL



2024 PARK DEPARTMENT ANNUAL REPORT

LOTS AND LOTS OF SNOW REMOVAL

MAINTENANCE

DRINKING FOUNTAIN PROPOSAL



FENCE TOPPER PROPOSAL



TRAILS PROPOSAL



McElroy Trust EAST PENN

LOUNGE CHAIRS ORDERED



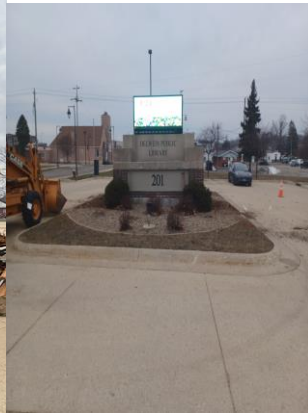
FAYETTE COUNTY COMMUNITY FOUNDATION

here for good.



EVERGREEN REMOVAL

TRAIL SWEEPING



SHOP FLOOR WORK

SUPPLIES FOR GRAVEL BED

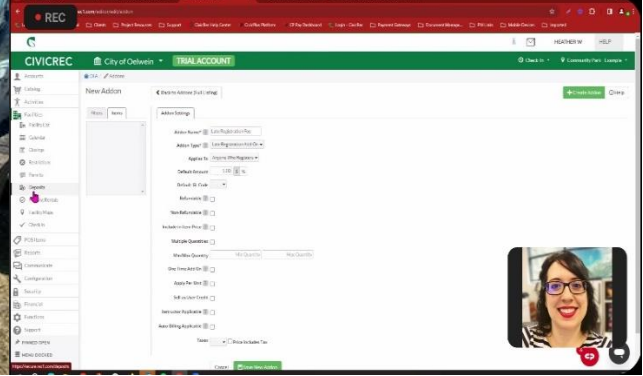


2024 PARK DEPARTMENT ANNUAL REPORT

SIGNAGE

CEMETERY WORK

CIVICREC



GRANT AWARDED



(319) 373-0650 • (800) 369-1269
www.treesforever.org
80 W 8th Avenue • Marion, IA 52302

Joshua Johnson
Park and Recreation Superintendent, City of Oelwein
20 2nd Ave SW
Oelwein, IA 50662

February 21, 2023

Dear Joshua,

Congratulations! You've been selected for an Alliant Energy Community Tree program and One Million Trees Initiative grant! Alliant Energy is pleased to award Oelwein with a grant of \$5,000. Your project is one of 41 Alliant Energy Community Tree projects statewide. We're so excited to partner with you!

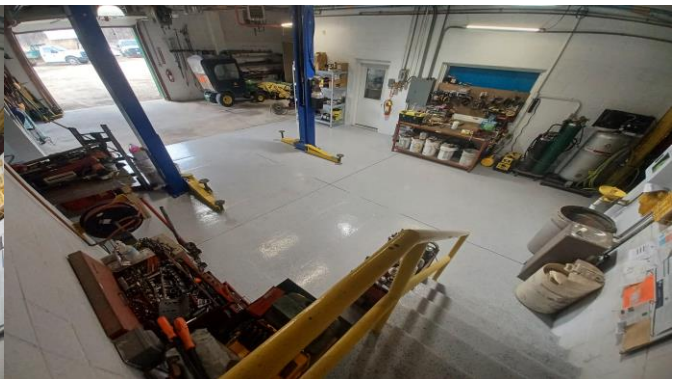
BURIALS

POOL

GLASS CLEANUP



SHOP FLOOR PREP



2024 PARK DEPARTMENT ANNUAL REPORT

GRANT PROPOSAL TAP GRANT PROPOSAL

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



TREE CITY RECOGNITION

Dear Tree City USA Award Recipient,

Congratulations, I have received and approved your Tree City USA 2023 application.

The Iowa Urban Tree Council would like to invite you and two additional community representatives to receive your Tree City USA award at our 33rd annual Community Forestry Award Luncheon. The Luncheon will take place on Wednesday, April 4th from 11:00 AM to 1:30 PM at the FFA Enrichment Center



TREE CITY USA

VOLLEYBALL EQUIPMENT

BOBCAT SEAL

GRAVE PREP

SWEEPING



POOL MAINTENANCE

GRANT PROPOSAL



TREE REMOVAL

UMBRELLA MAINTENANCE

X-MAS LIGHTS

PAINTING CONCESSIONS



2024 PARK DEPARTMENT ANNUAL REPORT

TRAIL SWEEPING

STICK CLEANUP

POOL MAINTENANCE



LEAVES

STREET SWEEPING

CLEANING

CONCESSIONS



POOL WORK

TREE TRIMMING

BURIALS



ORIENTATION/VIDEOS

CITY PARK

TRIMMING

SWEEPING



2024 PARK DEPARTMENT ANNUAL REPORT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

ORGANIZING



POOL LIGHTS



GRAVEL BED



POOL STEPS



CAMPGROUND PREP



SOCCER NETS



BURIALS

POOL WORK

DELONG BENCH



GRAVEL BED CONSTRUCTION COMPLETED

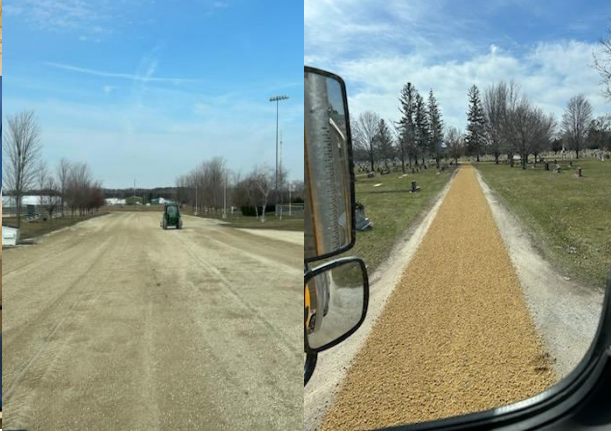


2024 PARK DEPARTMENT ANNUAL REPORT

AQUATICS PREP

GRADING GRAVEL ROADS

GRANT AWARDED



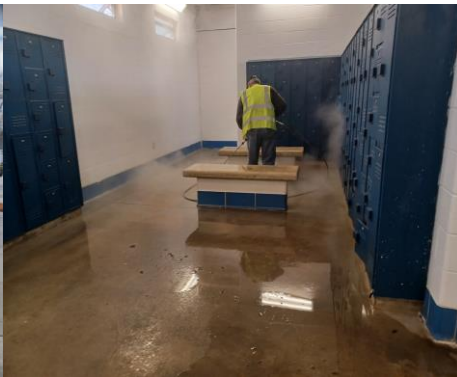
PATCHING

LOUNGE CHAIRS

SIGNAGE



POWER SPRAYING



NEW TIKI LEAVES

FOUNTAIN PAINTED



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

2024 PARK DEPARTMENT ANNUAL REPORT

CHEMICAL ARRIVED

FENCING REMOVED



SLIDE REPLACEMENT

SOCCER PREPARATIONS



NEW ROPE

TILING

CAMPGROUND PADS



AWARDS ARRIVED



2024 PARK DEPARTMENT ANNUAL REPORT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

SLIDE REPLACEMENT



WIND DAMAGE



POOL PREPARATIONS



BURIALS



SIGNAGE UPDATING



CONTRACTORS



MOWING REC FIELDS



SUPPLIES COMING IN



UNITED WAY SUPPLIES



2024 PARK DEPARTMENT ANNUAL REPORT

This summer the cemetery department had to prepare a burial for one of our former employees, Mike Ledesma. Mike was an excellent worker for the city and will be missed. Mike was a very dedicated worker who took great pride in his work and was always willing to help others out.

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2024 PARK DEPARTMENT ANNUAL REPORT

TREE TRIMMING

BURIALS

MULCHING

SAFETY MEETING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



FOUNDATION PREP



CONCRETE WORK

SLIDE REPLACEMENT

ARBOR DAY EVENT

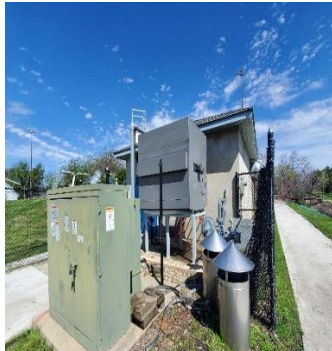


NEW BOILER

SIGN FIXED

SHADE UP

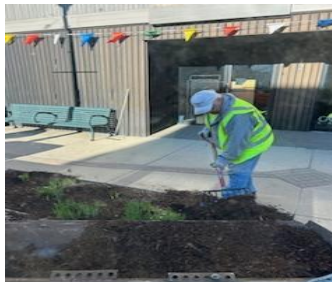
BURIALS



MULCHING

POWER SPRAYING

STEAMING



2024 PARK DEPARTMENT ANNUAL REPORT

UNITED WAY – DAY OF CARING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



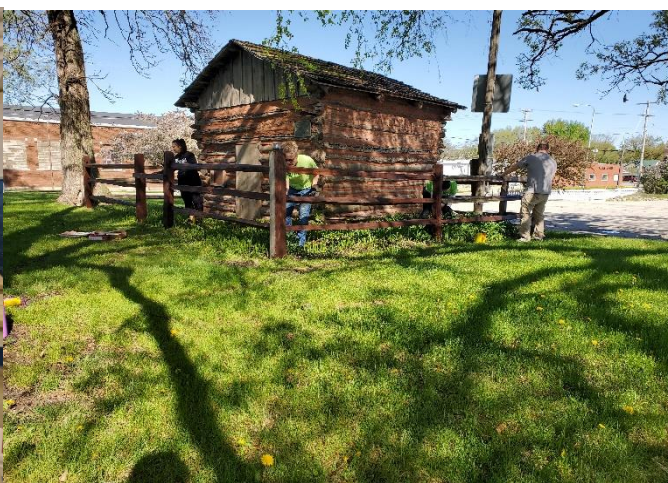
2024 PARK DEPARTMENT ANNUAL REPORT UNITED WAY – DAY OF CARING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2024 PARK DEPARTMENT ANNUAL REPORT UNITED WAY – DAY OF CARING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



EVERYONE THAT VOLUNTEERED AND/OR DONATED

United Way - Joe Bouska
 Ken's Electric
 Veridian
 Transco
 Irvine Water
 Fidelity Bank
 Mercy One
 Norby's
 East Penn
 Lumber Ridge
 Ace Hardware
 Manske's Corner Market

Rise LTD.
 Parent Share & Support
 Oelwein Schools
 Park staff
 Cemetery staff
 Dylan Mulfinger
 Van Denver
 Parent Share
 Ashley Molding
 Alpha Trailers
 Plentiful Pantry

2024 PARK DEPARTMENT ANNUAL REPORT

BATTING NET UP



TILE SHOWED UP



GRAVEL BED



DONATIONS



2024 PARK DEPARTMENT ANNUAL REPORT

TRAIL BILL SIGNED



KIM REYNOLDS
GOVERNOR

OFFICE OF THE GOVERNOR

ADAM GREGG
LT GOVERNOR

May 1, 2024

The Honorable Paul Pate
Secretary of State of Iowa
State Capitol
Des Moines, Iowa 50319

Dear Mr. Secretary,

I hereby transmit:

House File 35, an Act relating to private land available for public use for recreational purposes.

The above House File is hereby approved on this date.

Sincerely,

Kim Reynolds
Governor of Iowa

cc: Secretary of the Senate
Clerk of the House

2024 PARK DEPARTMENT ANNUAL REPORT

CPR MANIKINS



BOILER INSTALL



THANK YOU LETTERS



NEW POOL SIGNAGE



NEW GAUGES



MOWING



SPRAYING

FLAGS UP



PLAYGROUND FIRE



ORIENTATION



FLOODING



DOWNTOWN FLOWERS



NEW DOOR



OPEN SWIM



SIGNS UP



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

2024 PARK DEPARTMENT ANNUAL REPORT

STORM DAMAGE



HANGING BASKETS



MOWING



SIGNAGE



REDGATE

STORM DAMAGE



SWIM LESSONS

KEN IN DEEP THOUGHT



TILE PROJECT



COMPLEX DIAMONDS



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

2024 PARK DEPARTMENT ANNUAL REPORT

DOOR TRIM



SICKLE MOWER



SWIM LESSONS



TREE REMOVAL WINGS PARK

TREE REMOVAL RED GATE PARK



NEW TIRES

CRACK SEALING

MEMORIAL BENCH



PLAYGROUND WORK

NEW PRESSURE SWITCH

MINOR FLOODING

SAFETY MEETING



TREE REMOVAL

CHEMICAL ORDER

TRAINING REVIEW



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

2024 PARK DEPARTMENT ANNUAL REPORT

CPR REVIEW

MAINTENANCE

FILL LINE



TREE BOARD MEETING

TRIMMING

SWIM MEET



4TH OF JULY



PLAYGROUND REMOVAL

ROAD WORK

SPRAYING

BURIALS



2024 PARK DEPARTMENT ANNUAL REPORT

PATCHING



GRAVE PREP



MULCHING



SEPTIC CLEANING



NEW FLOW METER



TRIMMING



CHEMICAL DELIVERY



SCOTCH PINE



GRAVE PREP



WATER REPAIR



SWEEPING STREETS



WATER REPAIR



TRIMMING



SPRAYING



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

2024 PARK DEPARTMENT ANNUAL REPORT

TREE DONATION TREE REMOVAL/CLEANUP COMPLEX PREP GRADING



SHOP CLEANUP



REDGATE



TREE REMOVAL



GRANT WORK

COMMUNITY ROOTS PROGRAM
ARBOR DAY FOUNDATION FUNDING OPPORTUNITY

2024 PARK DEPARTMENT ANNUAL REPORT

TREE REMOVAL

SPRAYING

MAINTENANCE



SIGNAGE



DOG DIP



WINTERIZING



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



UMBRELLAS DOWN



MEMORIAL BENCH



SIGNAGE

MEMORIAL BENCH MAINTENANCE



WELLNESS CENTER



LIGHT POLE DESTROYED



TREE REMOVAL



2024 PARK DEPARTMENT ANNUAL REPORT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

PLATT PARK TREES



CLEANING WATERWAY



TRAIL WORK



TRIMMING



TREE REMOVAL



TREE REMOVAL

WINTERIZING

STUMP GRINDING



SLIDE REPLACEMENT

PLANTING PREPARATIONS



WATERWAY TRIMMING

MEMORIAL BENCH/MONUMENT FOUNDATION PREP





2024 PARK DEPARTMENT ANNUAL REPORT

AMERICORPS PRESENTATION GRANT AWARDED



TREE PLANTING



CONCRETE WORK

WINTERIZING



2024 PARK DEPARTMENT ANNUAL REPORT

VANDALISM DEPOT PARK

SAFETY MEETINGS

WINTERIZING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



STUMP GRINDING



DOWNTOWN



VANDALISM



TREE WORK



DNR TREES FOR KIDS PLANTING



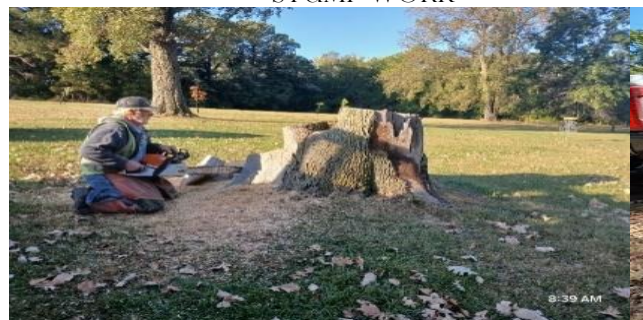
2024 PARK DEPARTMENT ANNUAL REPORT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



STUMP WORK

WINTERIZING



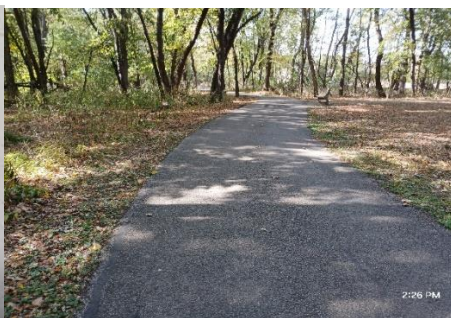
STUMP GRINDING

TREE PLANTING LOCATIONS



BOARDS STAINED

TRAILS SWEEP



2024 PARK DEPARTMENT ANNUAL REPORT

TREES FOREVER TREE PLANTING 2024

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2024 PARK DEPARTMENT ANNUAL REPORT

TREES FOREVER TREE PLANTING 2024

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



10:14 AM



9:37 AM



9:08 AM



10:59 AM



1:23 PM

Trees, trees and... more trees

Parks and Rec strengthens Oelwein's residential canopy

By TRACY KROENKE

A highly motivated, active group of residents from Parks and Rec, the Tree Board, East Park Manufacturing, community members, Oelwein Middle School, and Oelwein High School recently participated in a tree planting event at the intersection of Highway 163 and Highway 164. The group planted 10 trees, including 5 Norway Spruce, 3 Red Pine, and 2 White Pine. The trees were planted in a row along the sidewalk, providing shade and improving the residential canopy. The event was a success, and the group is planning to plant more trees in the future.

TREES

Continued from A1

...and their work has not gone unnoticed. Oelwein has been recognized for the Tree City USA award for 23 years and the Tree City USA Growth Award for 10 years. The Oelwein Tree Board consists of John Fox, Jeff Mills, and Ryan Lantz. A planning demonstration was given by Mills and Lantz that morning. Mills talked about how planting a tree can change how much a house costs energy, increase property value and can help the environment by absorbing carbon. The event was a success, and the group is planning to plant more trees in the future.

2024 PARK DEPARTMENT ANNUAL REPORT

MAINTENANCE



CITY PARK LEAVES



WATER LINES



BENCH INSTALLED



TREE REMOVAL

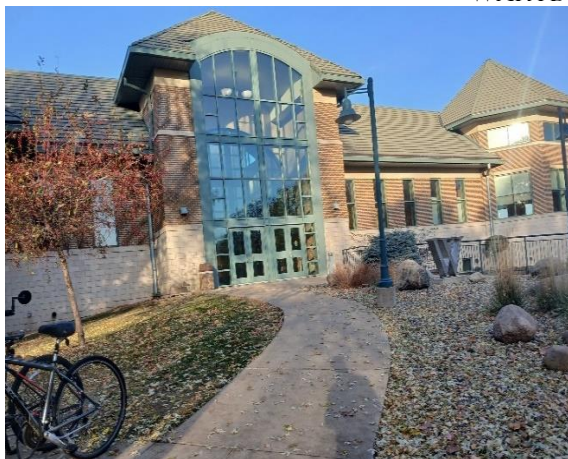


CITY PARK LEAVES

TRAIL SWEEPING



WARTBURG PRESENTATION



AQUATICS



2024 PARK DEPARTMENT ANNUAL REPORT EQUIPMENT MAINTENANCE



REAP TRAIL FUNDING AWARDED



IOWA DEPARTMENT OF NATURAL RESOURCES

LEADING IOWANS IN CARING FOR OUR NATURAL RESOURCES



FY2025 REAP City Parks Open Spaces - MEDIUM CITIES - Population between 2,000 and 25,000

Applicant Organization Name	Quality of Site/Project (3)	Relationship to State, Regional, Local Plans (4)	Environmental Benefits (2)	Public Benefit Served (2)	Local Support (2)	Public Communications Plan (1)	Total Score	Grant Amount	Grant Award
City of Sac City	21.6	27.2	17.2	15.2	14.4	6.8	102.4	\$75,000	\$75,000
City of Bondurant	19.2	25.6	12.4	14.4	15.2	6.4	93.2	\$100,000	\$100,000
City of Eldora	19.2	28	10	12	15.6	8	92.8	\$75,000	\$75,000
City of Oelwein	20.4	25.6	10.8	13.6	14	6.6	91	\$100,000	\$100,000
City of Estherville	18.6	25.6	10	12.8	14.8	7.2	89	\$100,000	\$100,000
City of Forest City	19.2	25.6	9.6	12.8	14	7	88.2	\$75,000	\$75,000
City of Perry	19.8	26.4	10.8	12.4	11.6	5.8	86.8	\$100,000	\$100,000
City of Newton	21.6	26.4	10.8	14.4	7.6	5	85.8	\$125,000	\$125,000
City of Burlington	17.4	23.2	10.4	12.8	12.8	7.8	84.4	\$95,500	\$95,500
City of Maquoketa	16.2	27.2	8.4	12.4	12	7	83.2	\$100,000	-0-
Medium City Total								\$945,500	\$845,500

*Red line denotes if REAP were fully funded at \$20 million, this and all projects above would have received full or partial funding.

2024 PARK DEPARTMENT ANNUAL REPORT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



LIGHTS



TRAIL CLEARING

MAINTENANCE



PARKS CLOSED



AQUATICS



MAINTENANCE



GRAVE PREPARATION



TRAIL MEETING



CLEANING



2024 PARK DEPARTMENT ANNUAL REPORT

SKATE RINK FILLED

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



BURIALS



SNOW REMOVAL



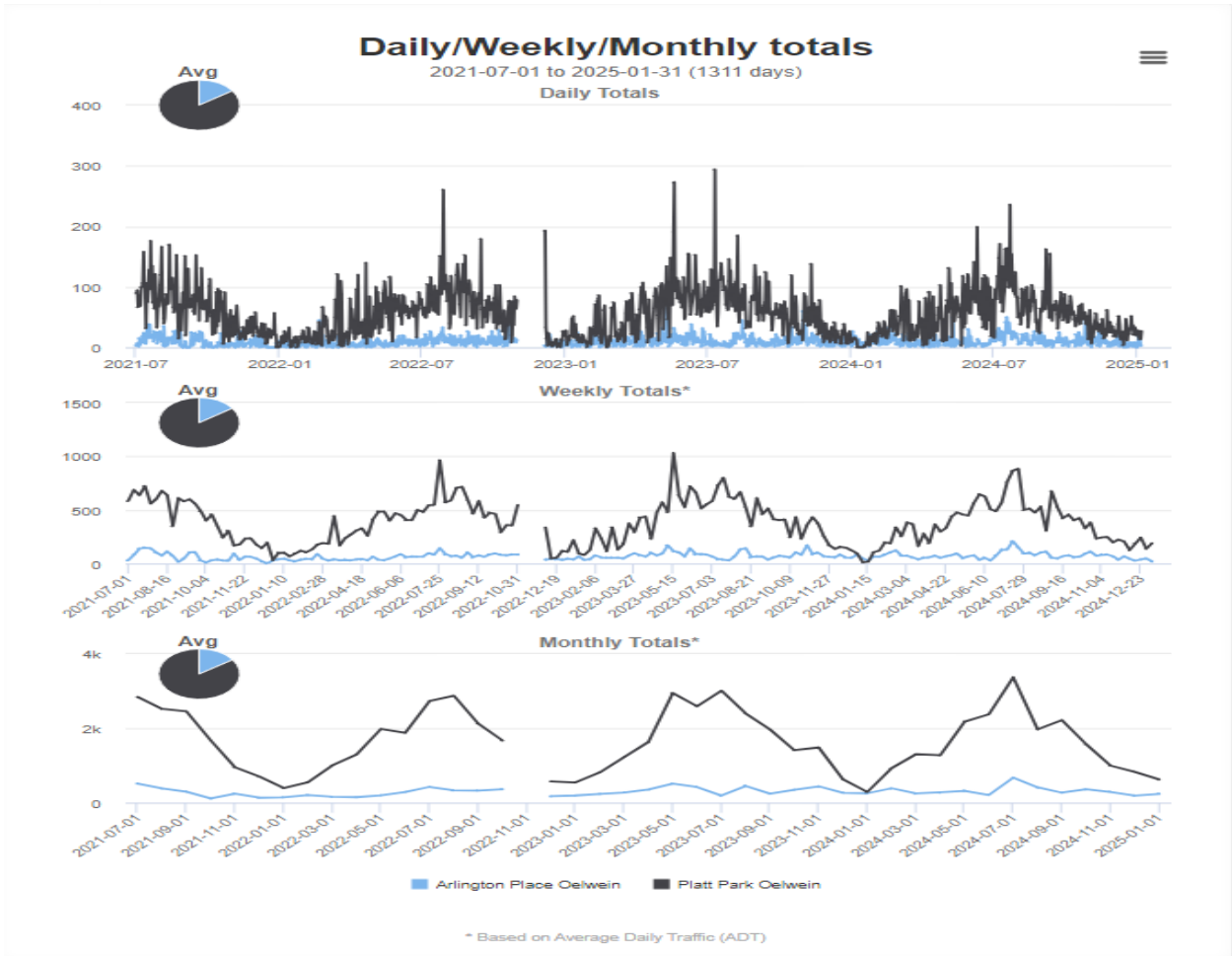
CEU CLASS





2024 PARK DEPARTMENT ANNUAL REPORT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



Master Summary

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

Year	Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	ADT†	ADT†x365	Days with data
2021	Arlington Place Oelwein							512*	388	294	115	242	134	9.115	3,327	183
	Platt Park Oelwein							2,845*	2,523	2,458	1,675	950	704	60.454	22,066	183
2022	Arlington Place Oelwein	146	207	158	148	199	290	426	332	327	362		173*	8.303	3,031	330
	Platt Park Oelwein	394	548	1,002	1,297	1,984	1,877	2,736	2,877	2,127	1,672		572*	51.497	18,796	330
2023	Arlington Place Oelwein	193	235	274	356	510	421	190	451	241	347	441	266	10.753	3,925	365
	Platt Park Oelwein	543	816	1,229	1,635	2,948	2,592	3,013	2,399	1,969	1,411	1,485	628	56.625	20,668	365
2024	Arlington Place Oelwein	254	389	247	279	319	208	673	414	269	360	287	191	10.628	3,890	366
	Platt Park Oelwein	287	930	1,305	1,276	2,181	2,378	3,373	1,972	2,223	1,571	998	828	52.792	19,322	366
2025	Arlington Place Oelwein	233*												7.500	2,738	6
	Platt Park Oelwein	625*												20.167	7,361	6

2021 – **25,393** 2022 – **21,827**
2023 – **24,593** 2024 – **23,212**

OPRD Mission Statement:

“It is the mission of the Oelwein Parks and Recreation Department to create recreational opportunities and provide consistent, reliable public service; creating diverse programs and services to promote community involvement; and being a leader in recreation and leisure services while preserving our facilities for future generations.”

JOSHUA A. JOHNSON MA
OELWEIN PARK SUPERINTENDENT



www.oelweinparks.org

City of Oelwein, IA

CLIENT LIAISON:

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

DATE:

January 6, 2025



COMMUNITY CHANGE GRANT – PROJECT #08884014

The application has been submitted and we are awaiting a response from EPA.

BRIC FUNDING – PROJECT #08884015

FEMA has released the NOFO indicating that in this grant cycle, \$750 million is available to the Building Resilient Infrastructure and Communities (BRIC) grant program. There is a \$150 million funding cap on the total available BRIC funding to any applicant. The application period is open from Jan. 6, 2025 – Feb. 28, 2025 (3 p.m. ET).

The funding team is in the works of beginning the application on the FEMA GO, finalizing the application qualitative worksheets, and setting up a meeting with HSEMD to continue the application process.

RAIL YARD BROWNFIELD

Eocene has finalized their report and reviewed it with Dylan. They have provided options for next steps with cost estimates for each of those options.