



## Agenda

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

April 27, 2026  
Oelwein, Iowa

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**Mayor:** Brett DeVore

**Mayor Pro Tem:** Matt Weber

**Council Members:** Tony Cannon, Anthony Ricchio, Lynda Payne, Jason Gearhart, Renee Cantrell

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### Pledge of Allegiance

### Call to Order

### Roll Call

### Proclamation

- [A.](#) Childcare Provider Appreciation Day.

### Additions or Deletions

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

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

### Consent Agenda

- [1.](#) Consideration of a motion approving the April 13, 2026 minutes.
- [2.](#) Claims Resolution in the amount of \$1,419,649.65.
3. Consideration of a motion to approve the Class 'B' Retail Alcohol License amendment for Dollar General.
4. Consideration of a motion to approve the Class 'C' Retail Alcohol License for Depot Park.
- [5.](#) Consideration of a resolution approving the final expense reimbursement number six in the amount of \$186,720.81 for the Oelwein RISE Day Habilitation Center Improvements Project.
- [6.](#) Consideration of a resolution approving Pay Application No. 7 in the amount of \$104,946.10 to Taylor Construction for the 10th St. Bridge Project.
- [7.](#) Consideration of a resolution approving a payment to AECOM in the amount of \$30,293.92 for the OLZ T-Hangar Taxilanes Rehabilitation.
- [8.](#) Consideration of a resolution to approve setting a public hearing for May 11th, 2026 at 6:00 PM for the construction plan specifications for the OLZ Rehabilitation of the T-Hangar Taxilanes.

### Ordinances

- [9.](#) Consideration of an ordinance amending Chapter 19 – Animal and Fowl - Sections 19-0.5 through 19-39 Related to Animal and Fowl. - Third and Final Reading.

**Resolutions**

- [10.](#) Consideration of a resolution approving a contract for grant writing services with MSA in the amount of \$15,000 for a Building Resilient Infrastructure and Communities (BRIC) grant.
- [11.](#) Consideration of a resolution approving a contract for codification services with Simmering-Cory in the amount of \$10,000.
- [12.](#) Consideration of a resolution approving the bid for the 2026 Seal Coat Project to Blacktop Services \$4.58/square yard.

**Motions**

- [13.](#) Consideration of a motion to direct the City Administrator to enforce the ordinance Article II Collections Sec 16-20.023

**Committee Reports**

- [14.](#) Report from Payne on the Library Board Meeting Minutes.
- [15.](#) Report from Cantrell on the Park and Recreation Commission Minutes.
- [16.](#) Report from Gearhart on the Airport Board Minutes.

**Council Updates**

**Mayor's Report**

- [C.](#) Vacant Positions on Zoning Boards of Adjustments.

**City Attorney's Report**

- [D.](#) City Attorney.

**City Administrator's Report**

- [E.](#) City Administrator.

**Adjournment**

- [F.](#) 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

# City of Oelwein



## Office of The Mayor

**IN THE NAME AND BY THE AUTHORITY OF THE CITY OF OELWEIN, IOWA**

### Proclamation

- Whereas,** Child Care Aware® of America and organizations nationwide are recognizing Child Care Providers on this day; and
- Whereas,** the child care system supports children’s growth, development, and educational advancement while creating positive economic impacts for families and communities; and
- Whereas,** child care providers are essential to the health of our communities by fostering safe and welcoming spaces, supporting working families, and creating enriching environments where children develop lifelong skills; and
- Whereas,** the City of Oelwein recognizes that child care has been and continues to be a lifeline for families, communities, and the economy.
- Whereas,** support for affordable, accessible, high-quality child care represents a worthy commitment to help families work, support children’s healthy development and learning, and keep our economy growing.

**Now, Therefore, I,** Brett DeVore, Mayor of the City of Oelwein, Iowa, do hereby proclaim May 8, 2026 **Provider Appreciation Day** and urge all citizens to recognize child care providers for their important work and how valuable they are to our communities.

In Testimony Whereof, I have hereunto subscribed my name and caused the Seal of the City of Oelwein, Iowa, to be affixed. Done at Oelwein, this 27<sup>th</sup> day of April in the year of our Lord Two Thousand Twenty-Six.

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**Mayor**



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

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



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

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

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



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



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



# Minutes

City Council Meeting  
20 Second Avenue SW, Oelwein  
April 13, 2026 - 6:00 PM

### Pledge of Allegiance

**Call to Order** Mayor DeVore called the meeting to order at 6:00 PM

**Roll Call Present:** Weber, Payne, Cantrell, Cannon, Gearhart, Ricchio (via speaker phone)

**Also Present:** Mayor DeVore, City Administrator Mulfinger, Administrative Assistant McKee

**Absent:** NA

### Additions or Deletions

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

All aye. Motion carried.

### Proclamation

A. Arbor Day Proclamation.

Mayor DeVore read the Arbor Day Proclamation. Park Superintendent Johnson accepted the proclamation. Johnson stated, to date; the Tree Board has planted 1,029 trees in the city. City Administrator Mulfinger stated Johnson was recently awarded the Iowa Department of Natural Resources Outstanding Professional award for his work with the Tree Board and all of his efforts in planting trees in the community.

### Consent Agenda

1. Consideration of a motion approving the March 23, 2026 minutes.
2. Consideration of a resolution approving Change Order No. 2 in the amount of \$990.00 to Baker Enterprises, Inc. for the Oelwein Trails Segment 2.  
*Resolution No. 5883-2026 was applied to this resolution.*
3. Consideration of a resolution approving Pay Application No. 3 in the amount of \$25,843.80 to Baker Enterprises, Inc. for the Oelwein Trails Segment 2.  
*Resolution No. 5884-2026 was applied to this resolution.*
4. Consideration of a resolution amending the engineering services agreement with AECOM for the OLZ Rehabilitate T-Hangar Taxi lanes project in the amount of \$9,500.00.  
*Resolution No. 5885-2026 was applied to this resolution.*

A motion was made by Weber, seconded by Cantrell to adopt the consent agenda.

All aye. Motion carried.

**Public Hearing**

- 5. Public Hearing for the proposed City Budget for the Fiscal Year 2027 (2026-2027) on April 13, 2026 at 6:00 PM at the Oelwein City Council Chambers.

Mayor DeVore opened the Public Hearing.

No written or oral comments were received.

Mayor DeVore closed the Public Hearing.

**Ordinances**

- 6. Consideration of an ordinance amending, Chapter 6, Article IV, Oelwein Airport Board, Section 6-103 Meeting and Minutes of the Code of Ordinances of the City of Oelwein, Iowa. - Third and Final Reading.

A motion was made by Weber, seconded by Cantrell to approve Ordinance No. 1227.

Ayes: Weber, Payne, Cantrell, Cannon, Gearhart, Ricchio

Nays: None

Absent: NA Motion carried.

- 7. Consideration of an ordinance amending Chapter 19 – Animal and Fowl - Sections 19-0.5 through 19-39 Related to Animal and Fowl. - Second Reading..

A motion was made by Cantrell, seconded by Weber to approve the second reading of an ordinance amending Chapter 19 – Animal and Fowl - Sections 19-0.5 through 19-39 Related to Animal and Fowl.

Ayes: Weber, Payne, Cantrell, Cannon, Gearhart, Ricchio

Nays: None

Absent: NA Motion carried.

**Resolutions**

- 8. Consideration of a resolution approving the FY2027 budget.

A motion was made by Weber, seconded by Gearhart to approve Resolution No. 5886-2026.

Ayes: Weber, Payne, Cantrell, Cannon, Gearhart, Ricchio

Nays: None

Absent: NA Motion carried.

- 9. Consideration of a resolution approving an emergency repair for a manhole on 4th St and 7th Ave SW in the amount of \$80,000.00.

Public Works Superintendent Doudney walked council through the urgency of the repair.

A motion was made by Payne, seconded by Cantrell to approve Resolution No. 5887-2026.

Ayes: Weber, Payne, Cantrell, Cannon, Gearhart, Ricchio

Nays: None

Absent: NA Motion carried.

- 10. Consideration of a resolution approving the repair of the Under-Ground Tank Monitor System by Dicks Petroleum to the city’s fuel storage system in the amount of \$16,643.72.

A motion was made by Weber, seconded by Gearhart to approve Resolution No. 5888-2026.

Ayes: Weber, Payne, Cantrell, Cannon, Gearhart, Ricchio

Nays: None

Absent: NA Motion carried.

- 11. Consideration of a resolution approving the demolition assistance application to Jason Hartsock for 1015 1st Ave SE in the amount of \$3,250.00.

A motion was made by Weber, seconded by Cannon to approve Resolution No. 5889-2026.

Ayes: Weber, Payne, Cantrell, Cannon, Gearhart, Ricchio

Nays: None

Absent: NA Motion carried.

- 12. Consideration of a resolution reducing the price of bulk items stickers for Oelwein residents to \$10.00 as part of the annual large item cleanup program.

A motion was made by Weber, seconded by Cantrell to approve Resolution No. 5890-2026.

Ayes: Weber, Payne, Cantrell, Cannon, Gearhart, Ricchio

Nays: None

Absent: NA Motion carried.

**Motions**

- 13. Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise and Economic Development Committee on the Hotel Motel request from the Compost Disposal Service.

Planning, Finance, Enterprise and Economic Development Committee Chairperson Gearhart stated the committee has motioned to deny the request.

A motion was made by Weber, seconded by Cannon to approve the recommendation from the Planning, Finance, Enterprise and Economic Development Committee to deny the Hotel/Motel request.

4 aye, 1 Nay (Payne), 1 Abstain (Ricchio). Motion carried.

**Council Updates**

Councilperson Cantrell inquired about the status of the Steak House. City Administrator Mulfinger stated the owner’s are yet to sign the development agreement.

**Mayor's Report**

Mayor DeVore stated he would be sharing updated models on the state legislature's plan for property tax proposals.

- A. Consideration of a motion reappointing Robin Eick to the Civil Service Commission.

A motion was made by Weber, seconded by Cantrell to approve motion reappointing Robin Eick to the Civil Service Commission. All aye. Motion carried.

- B. Consideration of a motion reappointing Connie Jorgenson to the Park and Rec Commission.

A motion was made by Cantrell, seconded by Weber to approve motion reappointing Connie Jorgenson to the Park and Rec Commission. All aye. Motion carried.

**City Administrator’s Report**

City Administrator Mulfinger stated the pouring of the bridge deck for the 10<sup>th</sup> Street Bridge will take place this week.

Mulfinger stated the timeline of the bidding of the 2026 Water Project is moving forward, but federal requirements are causing delays.

**Adjournment**

A motion was made by Weber, seconded by Cantrell to adjourn the meeting at 6:29PM.

All aye. Motion carried.

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

ATTEST:

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

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held April 13, 2026 and copy of said proceedings was furnished to the Register April 15, 2026.

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

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-1100-61810 UNIFORM</b>					
ELAN FINANCIAL SERVICES	112-3829316-0	Tac Bags	03/31/2026	210.35	210.35
ELAN FINANCIAL SERVICES	112-5730152-5	Tactical Carry Pack	03/26/2026	63.16	63.16
GALLS LLC	034507176	uniform bars	03/23/2026	305.79	.00
UNIFORM DEN INC	120381	uniforms	04/14/2026	686.98	.00
Total 001-1100-61810 UNIFORM:				1,266.28	273.51
<b>001-1100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	03162026	Monitoring Services Mar	04/14/2026	10.69	10.69
ELAN FINANCIAL SERVICES	03262026	Monitoring Services	04/14/2026	44.40	44.40
ELAN FINANCIAL SERVICES	7044/Q1F	Lodging @ IACP	03/14/2026	765.06	765.06
ELAN FINANCIAL SERVICES	977397974	IACP Lodging	03/10/2026	115.78	115.78
IOWA LAW ENFORCEMENT AC	333138	annual inservice training	04/03/2026	250.00	.00
IOWA LAW ENFORCEMENT AC	333168	annual inservice training de-escal	04/06/2026	250.00	.00
IOWA LAW ENFORCEMENT AC	333190	annual inservice training haz mat	04/06/2026	250.00	.00
IOWA LAW ENFORCEMENT AC	333218	annual inservice training behavior	04/06/2026	250.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,935.93	935.93
<b>001-1100-63310 VEHICLE</b>					
ADVANCED AUTOMOTIVE INC	12469	car 3 oil/tpm	04/03/2026	161.80	.00
ADVANCED AUTOMOTIVE INC	12472	car 2 oil change	04/03/2026	74.80	.00
ADVANCED AUTOMOTIVE INC	12566	car 3 CV Axle Shaft	04/13/2026	622.47	.00
WEX BANK	111614864	FUEL PURCHASES	03/31/2026	1,711.36	1,711.36
Total 001-1100-63310 VEHICLE:				2,570.43	1,711.36
<b>001-1100-63510 RADIO REPAIRS</b>					
ELAN FINANCIAL SERVICES	111-4600594-3	magnets	03/08/2026	53.49	53.49
RACOM CORPORATION	INV44096	radio repairs	04/20/2026	1,111.00	.00
Total 001-1100-63510 RADIO REPAIRS:				1,164.49	53.49
<b>001-1100-63750 CELLULAR/PAGING</b>					
ELAN FINANCIAL SERVICES	112-2494722-5	case and screen protect replacem	03/25/2026	28.54	28.54
Total 001-1100-63750 CELLULAR/PAGING:				28.54	28.54
<b>001-1100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2026	199.32-	199.32-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	22.69	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 90	ELECTRIC SERVICE	03/31/2026	1,233.10	1,233.10
Total 001-1100-63810 UTILITIES:				1,056.47	1,033.78
<b>001-1100-64950 CONTRACTS</b>					
HORAN CLEANING LLC	1834	MONTHLY PD CLEANING - MAR	04/18/2026	390.41	.00
Total 001-1100-64950 CONTRACTS:				390.41	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-1100-65041 EQUIPMENT</b>					
ACE HARDWARE	A350762	Torch trigger	03/19/2026	29.97	.00
APPLIANCE PLUS OF OELWEIN	APLPWIN2773	Replace PD Fridge	04/22/2026	1,150.00	.00
UNIFORM DEN INC	120379	belt holders	04/14/2026	401.18	.00
Total 001-1100-65041 EQUIPMENT:				1,581.15	.00
<b>001-1100-65051 SPECIAL EQUIPMENT</b>					
ELAN FINANCIAL SERVICES	BBY03-807153	digital evidence computer	03/10/2026	1,399.00	1,399.00
Total 001-1100-65051 SPECIAL EQUIPMENT:				1,399.00	1,399.00
<b>001-1100-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	113-9385541-8	Dispatch Printer toner	03/04/2026	33.99	33.99
PETTY CASH	2026 04 06	POLICE POSTAGE	04/06/2026	114.85	114.85
Total 001-1100-65060 OFFICE SUPPLIES:				148.84	148.84
<b>001-1100-65102 INVESTIGATION</b>					
ELAN FINANCIAL SERVICES	BBY03-807153	digital evidence computer	03/10/2026	1,000.00	1,000.00
LYNN PEAVEY CO.	425742	blood kits	03/30/2026	75.22	.00
US CELLULAR	453072630 202	CAMERA	04/02/2026	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				1,095.81	1,020.59
<b>001-1100-65130 COMPUTER SUPPLIES</b>					
ELAN FINANCIAL SERVICES	BBY01-807153	hard drive	03/10/2026	164.99	164.99
Total 001-1100-65130 COMPUTER SUPPLIES:				164.99	164.99
<b>001-1500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	87266	Garlow physical	03/13/2026	348.00	348.00
ELAN FINANCIAL SERVICES	03262026	Monitoring Services	04/14/2026	44.40	44.40
ELAN FINANCIAL SERVICES	1772767	Food for after large fire that butted	03/24/2026	210.65	210.65
LINSTAR INC	129112	CUSTOM PRINTED ID CARDS	03/20/2026	12.80	.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				615.85	603.05
<b>001-1500-63310 VEHICLE</b>					
O'REILLY AUTOMOTIVE STORE	0390-166832	776 wipers	03/25/2026	28.78	.00
WEX BANK	111614864	FUEL PURCHASES	03/31/2026	268.92	268.92
Total 001-1500-63310 VEHICLE:				297.70	268.92
<b>001-1500-63730 COMMUNICATIONS</b>					
T-MOBILE USA INC	204410789FEB	Unit Communication Service	03/29/2026	769.68	.00
Total 001-1500-63730 COMMUNICATIONS:				769.68	.00
<b>001-1500-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2026	45.60	45.60
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2026	26.19	26.19
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	145.82	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2026	28.66	28.66
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	670.87	670.87
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2026	263.73	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 90	ELECTRIC SERVICE	03/31/2026	190.19	190.19

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-63810 UTILITIES:				1,371.06	961.51
<b>001-1500-64950 CONTRACTS</b>					
AMERICAN TEST CENTER INC	2260639	Ladder and aerial inspection - ann	04/03/2026	1,875.00	.00
HORAN CLEANING LLC	1834	MONTHLY FD CLEANING - MAR	04/18/2026	97.60	.00
MIDWEST BREATHING AIR LLC	12641	quarterly inspection	04/06/2026	834.80	.00
Total 001-1500-64950 CONTRACTS:				2,807.40	.00
<b>001-1500-65041 EQUIPMENT</b>					
ACE HARDWARE	B178403	Chainsaw chain for roof saw	03/10/2026	45.98	.00
ALEX AIR APPARATUS 2 LLC	10799	SCBA Maintenance	04/15/2026	2,493.23	.00
ALEX AIR APPARATUS 2 LLC	INV-54121	boots etc	03/27/2026	788.46	.00
ELAN FINANCIAL SERVICES	# 111-1103404-	flash lights etc	03/24/2026	1,284.82	1,284.82
ELAN FINANCIAL SERVICES	# 111-1963230-	batteries	03/24/2026	26.99	26.99
TOYNE INC	INV0020628	Spartan switches	03/31/2026	140.71	.00
Total 001-1500-65041 EQUIPMENT:				4,780.19	1,311.81
<b>001-1700-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	2000-303	lowACE Code Enforcement Webi	04/01/2026	80.00	80.00
ELAN FINANCIAL SERVICES	734033796870	David IAEI Meeting hotel	03/25/2026	208.32	208.32
ELAN FINANCIAL SERVICES	ch_3TD9eBAQ	KRAL IAEI SPRING CONFEREN	03/20/2026	300.00	300.00
JEFF BUNN	2026 04	REIMBURSEMENT - BOOTS	04/09/2026	94.85	94.85
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				683.17	683.17
<b>001-1700-63310 VEHICLE</b>					
ARNOLD MOTOR SUPPLY LLP	09CR018491	RETURNED OIL FILTER	03/18/2026	6.61-	.00
ARNOLD MOTOR SUPPLY LLP	09NV152547	OIL AND FILTER	03/19/2026	35.23	.00
ARNOLD MOTOR SUPPLY LLP	09NV152555	OIL FILTER	03/18/2026	6.61	.00
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	93.79	.00
Total 001-1700-63310 VEHICLE:				129.02	.00
<b>001-1700-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	57.26	57.26
US CELLULAR	453072630 202	TABLET	04/02/2026	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	26.13	26.13
US CELLULAR	453072630 202	TABLET	04/02/2026	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	52.25	52.25
Total 001-1700-63750 CELLULAR/PAGING:				200.21	200.21
<b>001-1700-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	113-7554310-4	Concrete manual book	04/01/2026	101.60	101.60
ELAN FINANCIAL SERVICES	113-8541027-4	Printer Ink	03/09/2026	123.98	123.98
Total 001-1700-65060 OFFICE SUPPLIES:				225.58	225.58
<b>001-2510-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	04/09/2026	487.40	.00
Total 001-2510-64110 LEGAL EXPENSE:				487.40	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-2800-63100 BUILDING</b>					
JOHN DEERE FINANCIAL F.S.B.	3298959	Chain for hangar door	03/23/2026	26.99	26.99
Total 001-2800-63100 BUILDING:				26.99	26.99
<b>001-2800-63730 COMMUNICATIONS</b>					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	04/01/2026	82.52	82.52
ORAN MUTUAL TELEPHONE C	0000000770 20	AIRPORT INTERNET SERVICE	04/01/2026	55.95	55.95
Total 001-2800-63730 COMMUNICATIONS:				138.47	138.47
<b>001-2800-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	234.81	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 90	ELECTRIC SERVICE	03/31/2026	292.60	292.60
Total 001-2800-63810 UTILITIES:				527.41	292.60
<b>001-2800-64950 CONTRACTS</b>					
HORAN CLEANING LLC	1834	MONTHLY AIRPORT CLEANING	04/18/2026	140.00	.00
Total 001-2800-64950 CONTRACTS:				140.00	.00
<b>001-2800-65060 OFFICE SUPPLIES</b>					
IA DEPT OF AGRICULTURE	0098 2026 03	FUEL METER LICENSES	03/31/2026	9.00	.00
Total 001-2800-65060 OFFICE SUPPLIES:				9.00	.00
<b>001-2800-65065 FUEL PROCESSING FEES</b>					
FIDELITY BANK & TRUST	2026 03 31	AIRPORT FUEL FEES - PCI COM	03/31/2026	35.00	35.00
FIDELITY BANK & TRUST	2026 03 31	AIRPORT FUEL PROCESSING F	03/31/2026	70.56	70.56
Total 001-2800-65065 FUEL PROCESSING FEES:				105.56	105.56
<b>001-4100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ROTARY CLUB OF OELWEIN	632	DUES	04/07/2026	125.00	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				125.00	.00
<b>001-4100-63100 BUILDING</b>					
HOMETOWN PEST CONTROL	500635	PEST CONTROL	04/07/2026	80.00	.00
LIL BIT OF COUNTRY STOVES	5358	SERVICE CALL	02/27/2026	150.00	150.00
Total 001-4100-63100 BUILDING:				230.00	150.00
<b>001-4100-63730 COMMUNICATIONS</b>					
CENTURYLINK	503191595042	LIBRARY PHONE SERVICE	03/24/2026	118.10	118.10
Total 001-4100-63730 COMMUNICATIONS:				118.10	118.10
<b>001-4100-63810 UTILITIES</b>					
ALLIANT ENERGY	59987900426	ELECTRIC & GAS	03/20/2026	3,125.29	3,125.29
EAGLE POINT ENERGY 5 LLC	OELWEIN 90	ELECTRIC SERVICE	03/31/2026	783.75	783.75
Total 001-4100-63810 UTILITIES:				3,909.04	3,909.04
<b>001-4100-64090 JANITORIAL</b>					
SUSAN MACKEN	20260415	JANITORIAL	04/15/2026	5.97	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-64090 JANITORIAL:				5.97	.00
<b>001-4100-64950 CONTRACTS</b>					
MIDWEST JANITORIAL SERVIC	260029	JANITORIAL	04/08/2026	1,480.00	.00
Total 001-4100-64950 CONTRACTS:				1,480.00	.00
<b>001-4100-65060 OFFICE SUPPLIES</b>					
SUSAN MACKEN	20260415	OFFICE	04/15/2026	12.65	.00
UNIQUE MANAGEMENT	6157631	COLLECTION SERVICE	04/01/2026	34.95	.00
Total 001-4100-65060 OFFICE SUPPLIES:				47.60	.00
<b>001-4100-65072 BOOKS - ENRICH IOWA</b>					
ELAN FINANCIAL SERVICES	20260410	3-D PRINTER	04/10/2026	823.83	823.83
ELAN FINANCIAL SERVICES	20260410	3-D PRINTER SUPPLIES	04/10/2026	287.02	287.02
KATHERINE SCHUELKE	20260421	SRP - PRIZE	03/07/2026	21.48	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				1,132.33	1,110.85
<b>001-4100-65077 PASSPORT EXPENSES</b>					
SUSAN MACKEN	20260415	PASSPORTS	04/15/2026	119.50	.00
Total 001-4100-65077 PASSPORT EXPENSES:				119.50	.00
<b>001-4100-65220 BOOKS,FILM,CD'S,ETC</b>					
BABYBUG	04212026	MAGAZINE RENEWAL	04/01/2026	23.95	.00
ELAN FINANCIAL SERVICES	20260410	MOVIES	04/10/2026	307.28	307.28
INGRAM LIBRARY SERVICES LL	20260401	BOOKS	04/01/2026	1,708.63	.00
LADYBUG	20260421	MAGAZINE RENEWAL	04/21/2026	23.95	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				2,063.81	307.28
<b>001-4300-63200 BUILDING</b>					
AMERICAN TEST CENTER INC	2260638	AUTO LIFT TESTING	04/03/2026	150.00	.00
HEIAR BROTHERS FENCING IN	696631	D3 overhang fencing	04/14/2026	3,601.47	.00
OUTDOOR RECREATION PROD	4460	CAST IRON BENCH	03/20/2026	533.45	.00
Total 001-4300-63200 BUILDING:				4,284.92	.00
<b>001-4300-63310 VEHICLE</b>					
JOHN DEERE FINANCIAL F.S.B.	3303389	P3 Battery	04/07/2026	99.95	99.95
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	227.47	.00
Total 001-4300-63310 VEHICLE:				327.42	99.95
<b>001-4300-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	56.24	56.24
Total 001-4300-63730 COMMUNICATIONS:				56.24	56.24
<b>001-4300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2026	119.54	119.54
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	178.32	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	256.96	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	140.03	140.03

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-63810 UTILITIES:				694.85	259.57
<b>001-4300-65041 EQUIPMENT</b>					
JOHN DEERE FINANCIAL F.S.B.	3302295	bearings	04/03/2026	17.98	17.98
JOHN DEERE FINANCIAL F.S.B.	p22481	Chainsaw parts	03/26/2026	36.46	36.46
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	94.22	.00
Total 001-4300-65041 EQUIPMENT:				148.66	54.44
<b>001-4300-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	112-8667949-1	router	03/10/2026	66.98	66.98
Total 001-4300-65060 OFFICE SUPPLIES:				66.98	66.98
<b>001-4300-65065 PROCESSING FEES</b>					
FIDELITY BANK & TRUST	2026 04 10	ACH FEES FORTE	04/10/2026	1.66	.00
FIDELITY BANK & TRUST	2026 04 10	PROCESSING FEES - FORTE C	04/10/2026	5.38	.00
Total 001-4300-65065 PROCESSING FEES:				7.04	.00
<b>001-4300-65070 SUPPLIES</b>					
ACE HARDWARE	b178865	Fasteners	03/20/2026	8.16	.00
CHESTER GINGERICH	6755-17	Chinsaw Chains	03/25/2026	152.00	.00
JOHN DEERE FINANCIAL F.S.B.	3295184	Tordon	03/10/2026	26.99	26.99
JOHN DEERE FINANCIAL F.S.B.	3303714	chainsaw repair	04/08/2026	14.76	14.76
JOHN DEERE FINANCIAL F.S.B.	3303854	volleyball clips	04/08/2026	6.55	6.55
Total 001-4300-65070 SUPPLIES:				208.46	48.30
<b>001-4320-63200 BUILDING</b>					
ACE HARDWARE	a351769	plumbing fittings	03/31/2026	21.75	.00
Total 001-4320-63200 BUILDING:				21.75	.00
<b>001-4320-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	04/02/2026	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
<b>001-4320-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2026	70.32	70.32
Total 001-4320-63810 UTILITIES:				70.32	70.32
<b>001-4320-65065 PROCESSING FEES</b>					
FIDELITY BANK & TRUST	2026 04 10	ACH FEES FORTE	04/10/2026	1.67	.00
FIDELITY BANK & TRUST	2026 04 10	PROCESSING FEES - FORTE C	04/10/2026	17.59	.00
Total 001-4320-65065 PROCESSING FEES:				19.26	.00
<b>001-4400-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2026	22.69	22.69
Total 001-4400-63810 UTILITIES:				22.69	22.69

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4410-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
WARTBURG COLLEGE	2026 04 01	LG Certs	04/01/2026	2,775.00	2,775.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				2,775.00	2,775.00
<b>001-4410-63100 BUILDING</b>					
CARRICO AQUATIC RESOURCE	20261974	Pump room piping	04/01/2026	303.44	.00
ELAN FINANCIAL SERVICES	113-8629546=2	Sched 80 glue	03/31/2026	33.54	33.54
ELAN FINANCIAL SERVICES	46509	pool license	03/31/2026	70.00	70.00
HALOGEN SUPPLY COMPANY I	641399	Light Gaskets	03/31/2026	88.07	.00
JOHN DEERE FINANCIAL F.S.B.	3301491	Pump room hardware	03/31/2026	18.58	18.58
JOHN DEERE FINANCIAL F.S.B.	3302044	Tote for PPE	04/02/2026	15.99	15.99
Total 001-4410-63100 BUILDING:				529.62	138.11
<b>001-4410-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	73.47	.00
Total 001-4410-63810 UTILITIES:				73.47	.00
<b>001-4410-64180 SALES TAX - ADMISSIONS</b>					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2026	3.93	.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				3.93	.00
<b>001-4410-65065 PROCESSING FEES</b>					
FIDELITY BANK & TRUST	2026 04 10	ACH FEES FORTE	04/10/2026	1.67	.00
FIDELITY BANK & TRUST	2026 04 10	PROCESSING FEES - FORTE C	04/10/2026	2.32	.00
Total 001-4410-65065 PROCESSING FEES:				3.99	.00
<b>001-4410-65070 SUPPLIES</b>					
JOHN DEERE FINANCIAL F.S.B.	3301812	Bleach	04/01/2026	41.88	41.88
Total 001-4410-65070 SUPPLIES:				41.88	41.88
<b>001-4500-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	117.54	.00
Total 001-4500-63310 VEHICLE:				117.54	.00
<b>001-4500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	04/16/2026	46.31	46.31
Total 001-4500-63730 COMMUNICATIONS:				46.31	46.31
<b>001-4500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	120.96	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 90	ELECTRIC SERVICE	03/31/2026	85.59	85.59
Total 001-4500-63810 UTILITIES:				206.55	85.59
<b>001-4500-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09cr018459	skid belt	03/13/2026	21.41-	.00
ARNOLD MOTOR SUPPLY LLP	09cr018460	skid belt	03/13/2026	41.63-	.00
ARNOLD MOTOR SUPPLY LLP	09nv152268	skid belt	03/12/2026	21.41	.00
ARNOLD MOTOR SUPPLY LLP	09nv152305	skid belt	03/13/2026	64.86	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ARNOLD MOTOR SUPPLY LLP	09nv152319	belt	03/13/2026	23.33	.00
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	92.55	.00
Total 001-4500-65041 EQUIPMENT:				139.11	.00
<b>001-4500-65060 OFFICE SUPPLIES</b>					
IOWA INSURANCE DIVISION	2026 04 05	ANNUAL CEMETERY REPORT	04/05/2026	137.50	.00
Total 001-4500-65060 OFFICE SUPPLIES:				137.50	.00
<b>001-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BARB RIGDON	2026 04 10	REIMBURSE - MILEAGE/MEALS	04/10/2026	93.75	93.75
BARB RIGDON	2026 04 20	REIMBURSE - LODGING/MILEA	04/20/2026	231.41	231.41
BOBBIE JO WEDEMEIER	2026 04 20	REIMBURSEMENT - MEALS IMF	04/20/2026	21.65	21.65
DYLAN MULFINGER	2026 03 30	REIMBURSEMENT - TRAVEL EX	03/30/2026	565.62	565.62
ELAN FINANCIAL SERVICES	2026 03 17	IACMA - IMMI CONF REG	03/17/2026	400.00	400.00
ELAN FINANCIAL SERVICES	2026 04 01	PAYPAL DONATION TO BE REIM	04/01/2026	26.01	26.01
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,338.44	1,338.44
<b>001-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2026	10.44	10.44
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	52.26	52.26
Total 001-6200-63730 COMMUNICATIONS:				62.70	62.70
<b>001-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	62.50	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/06/2026	18.92	18.92
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	241.95	241.95
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2026	127.67	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 90	ELECTRIC SERVICE	03/31/2026	81.51	81.51
Total 001-6200-63810 UTILITIES:				532.55	342.38
<b>001-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1834	MONTHLY CITY HALL CLEANIN	04/18/2026	166.66	.00
Total 001-6200-64090 JANITORIAL:				166.66	.00
<b>001-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	04/22/2026	42.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	04/09/2026	204.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	04/09/2026	256.16	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	04/09/2026	882.89	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	04/09/2026	270.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				1,655.05	.00
<b>001-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304376125	PROPOSED PROPERTY TAX LE	03/06/2026	141.61	.00
OELWEIN PUBLISHING CO	304377133	ORD 1225 AMEND ZONING DIS	03/13/2026	42.48	.00
OELWEIN PUBLISHING CO	304377134	ORD 1226 AMEND ZONING REC	03/13/2026	24.43	.00
OELWEIN PUBLISHING CO	304377556	MARCH 09 MINUTES	03/14/2026	47.79	.00
OELWEIN PUBLISHING CO	304381388	PROPOSED BUDGET	03/26/2026	181.73	.00
OELWEIN PUBLISHING CO	304381750	MARCH 23 MINUTES	03/28/2026	75.41	.00
OELWEIN PUBLISHING CO	304381751	FEBRUARY RECEIPTS	03/28/2026	7.97	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN PUBLISHING CO	304381752	MARCH CLAIMS	03/28/2026	84.43	.00
Total 001-6200-64140 LEGAL PUBLICATION:				605.85	.00
<b>001-6200-64950 CONTRACTS</b>					
CASELLE LLC	INV-14349	SEMI ANNUAL SERVICE & SUP	01/01/2026	3,779.17	3,779.17
CORPORATE TECHNOLOGIES	225291	FULLY MANAGED SERVICES	03/15/2026	975.00	975.00
CORPORATE TECHNOLOGIES	229060	FULLY MANAGED SERVICES	04/15/2026	975.00	.00
HOMETOWN PEST CONTROL	117975	PEST CONTROL	03/05/2026	26.66	26.66
HOMETOWN PEST CONTROL	500555	PEST CONTROL	04/02/2026	26.66	.00
Total 001-6200-64950 CONTRACTS:				5,782.49	4,780.83
<b>001-6200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN598186	COPIER MAINT SUPPORT	04/08/2026	13.90	.00
ELAN FINANCIAL SERVICES	2108211	AMAZON - ANGEL SOFT TP	03/09/2026	27.28	27.28
FIDELITY BANK & TRUST	2026 04 20	CHECKS FOR MONEY MARKET	04/20/2026	6.14	.00
OFFICE TOWNE INC	131361	MECHANICAL PENCILS/LEAD/BI	04/02/2026	8.35	.00
QUADIENT LEASING USA INC	Q2299074	POSTAGE METER LEASE	04/01/2026	82.28	.00
Total 001-6200-65060 OFFICE SUPPLIES:				137.95	27.28
<b>001-6600-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	1209	ANNUAL CYBER LIABILITY INSU	03/27/2026	6,859.49	6,859.49
VOGEL INSURANCE AGENCY	1216	ANNUAL INSURANCE PREMIUM	04/13/2026	101,238.00	.00
VOGEL INSURANCE AGENCY	1216	ANNUAL INSURANCE PREMIUM	04/13/2026	66,534.00	.00
VOGEL INSURANCE AGENCY	1216	ANNUAL INSURANCE PREMIUM	04/13/2026	54,954.00	.00
VOGEL INSURANCE AGENCY	1216	ANNUAL INSURANCE PREMIUM	04/13/2026	16,984.00	.00
Total 001-6600-64080 INSURANCE-LIABILITY:				246,569.49	6,859.49
<b>110-2100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
DANCORE	5432	Screen printing shirts	03/31/2026	67.50	.00
DANCORE	5444	Employee Shirts	04/16/2026	30.00	.00
ELAN FINANCIAL SERVICES	114-2776219-6	Employee Shirts	03/26/2026	202.19	202.19
NORTHERN SAFETY CO INC	907552438	hi vis shirts	04/08/2026	57.96	.00
REGION 1 AWWA	184-96483	Leadership class	03/06/2026	1,460.00	1,460.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,817.65	1,662.19
<b>110-2100-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	967.51	.00
Total 110-2100-63310 VEHICLE:				967.51	.00
<b>110-2100-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	65.31	65.31
Total 110-2100-63730 COMMUNICATIONS:				65.31	65.31
<b>110-2100-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	72.98	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	256.96	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	910.74	910.74
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2026	407.76	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-63810 UTILITIES:				1,648.44	910.74
<b>110-2100-64950 CONTRACTS</b>					
HAWKEYE FARM SERVICES LL	1120	Right of way clearing along 11th A	04/09/2026	1,075.00	.00
Total 110-2100-64950 CONTRACTS:				1,075.00	.00
<b>110-2100-65041 EQUIPMENT</b>					
ACE HARDWARE	B178119	Spray nozzle for Johnston Sweep	03/04/2026	8.99	.00
AVALON TIRE	1-51061	Loader tire repair	04/01/2026	101.40	.00
MACQUEEN EQUIPMENT	P30566	Street sweeper parts	04/07/2026	995.05	.00
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	626.46	.00
RECALL AUTO PARTS LLC	17295	Wiper blades	04/21/2026	17.94	.00
TITAN MACHINERY INC	PS09999523-1	Parts for 580SN Backhoe	11/03/2025	62.70	.00
TITAN MACHINERY INC	SR0064085-1	Return latch for backhoe door	11/03/2025	184.45-	.00
Total 110-2100-65041 EQUIPMENT:				1,628.09	.00
<b>110-2100-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN598186	COPIER MAINT SUPPORT	04/08/2026	13.91	.00
Total 110-2100-65060 OFFICE SUPPLIES:				13.91	.00
<b>110-2100-65070 SUPPLIES</b>					
ACE HARDWARE	A350756	Drill bit for signs	03/19/2026	21.99	.00
ACE HARDWARE	B178866	Tape and bolt for street light	03/20/2026	8.88	.00
ACE HARDWARE	B179243	Supplies for fixing street lights	03/27/2026	10.29	.00
BFIRST INDUSTRIAL	30049685-00	Bolt bins	04/21/2026	1,116.00	.00
IA DEPT OF TRANSPORTATION	CI-0032508	new gaurd rail 1st Ave SW	04/08/2026	372.19	.00
JOHN DEERE FINANCIAL F.S.B.	3297590	Grease fittings and gloves for stre	03/19/2026	45.97	45.97
JOHN DEERE FINANCIAL F.S.B.	3297596	LED bulbs for street lights	03/19/2026	99.95	99.95
JOHN DEERE FINANCIAL F.S.B.	3297804	LED light bulbs for street lights an	03/19/2026	58.97	58.97
JOHN DEERE FINANCIAL F.S.B.	3299896	LED bulbs for street lights	03/26/2026	199.96	199.96
JOHN DEERE FINANCIAL F.S.B.	3302305	Rubber gloves for street shop	04/03/2026	35.98	35.98
JOHN DEERE FINANCIAL F.S.B.	P22946	Chainsaw chain	04/02/2026	49.98	49.98
LL PELLING CO	133022	Cold Patch Asphalt	04/03/2026	5,589.00	.00
SUPERIOR WELDING SUPPLY	1148086	Welding gas	04/06/2026	91.89	.00
WIELAND & SONS LUMBER CO	109710-IN	WALNUT MULCH	04/10/2026	2,800.00	2,800.00
Total 110-2100-65070 SUPPLIES:				10,501.05	3,290.81
<b>110-2100-67614 STREET SIGNS</b>					
ACE HARDWARE	A350710	Sign hardware	03/19/2026	24.19	.00
ACE HARDWARE	A351824	Drill bit and bolts for stop sign	03/31/2026	17.37	.00
ACE HARDWARE	B178463	Concrete anchors for signs	03/12/2026	84.99	.00
ACE HARDWARE	B178833	Bolts for signs	03/20/2026	11.00	.00
Total 110-2100-67614 STREET SIGNS:				137.55	.00
<b>110-2300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2026	367.77	367.77
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2026	8,229.04	8,229.04
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2026	54.12	54.12
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	425.22	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2300-63810 UTILITIES:				9,076.15	8,650.93
<b>110-2400-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2026	167.71	167.71
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	72.34	.00
Total 110-2400-63810 UTILITIES:				240.05	167.71
<b>110-2700-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	161.43	.00
Total 110-2700-65041 EQUIPMENT:				161.43	.00
<b>110-6200-64950 CONTRACTS</b>					
CASELLE LLC	INV-14349	SEMI ANNUAL SERVICE & SUP	01/01/2026	3,779.17	3,779.17
CORPORATE TECHNOLOGIES	225291	FULLY MANAGED SERVICES	03/15/2026	417.00	417.00
CORPORATE TECHNOLOGIES	229060	FULLY MANAGED SERVICES	04/15/2026	417.00	.00
Total 110-6200-64950 CONTRACTS:				4,613.17	4,196.17
<b>112-3820-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2026	151.42	151.42
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/13/2026	151.42	.00
WELLMARK INC	260700002274	APRIL 2026 HEALTH INSURANC	03/20/2026	20,978.14	20,978.14
WELLMARK INC	261000002522	MAY 2026 HEALTH INSURANCE	04/17/2026	20,978.14	.00
Total 112-3820-61500 MEDICAL-HEALTH:				42,259.12	21,129.56
<b>112-3820-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2026 03 26	UNEMPLOYMENT	03/26/2026	746.77	746.77
Total 112-3820-61700 UNEMPLOYMENT:				746.77	746.77
<b>112-3820-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	17838	SELF FUND MEDICAL INS	03/19/2026	121.80	121.80
ADVANTAGE ADMINISTRATORS	18094	SELF FUND MEDICAL INS	04/20/2026	121.80	.00
ADVANTAGE ADMINISTRATORS	2026 03 20	MAR 20 MEDICAL CLAIMS	03/20/2026	102.51	102.51
ADVANTAGE ADMINISTRATORS	2026 03 27	MAR 27 MEDICAL CLAIMS	03/27/2026	566.26	566.26
ADVANTAGE ADMINISTRATORS	2026 04 03	APR 03 MEDICAL CLAIMS	04/03/2026	303.15	303.15
ADVANTAGE ADMINISTRATORS	2026 04 10	APR 10 MEDICAL CLAIMS	04/10/2026	176.75	176.75
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,392.27	1,270.47
<b>112-3830-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2026	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/13/2026	47.96	.00
WELLMARK INC	260700002274	APRIL 2026 HEALTH INSURANC	03/20/2026	5,363.49	5,363.49
WELLMARK INC	261000002522	MAY 2026 HEALTH INSURANCE	04/17/2026	5,363.49	.00
Total 112-3830-61500 MEDICAL-HEALTH:				10,822.90	5,411.45
<b>112-3830-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2026 03 26	UNEMPLOYMENT	03/26/2026	224.84	224.84
Total 112-3830-61700 UNEMPLOYMENT:				224.84	224.84

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>112-3830-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	17838	SELF FUND MEDICAL INS	03/19/2026	30.45	30.45
ADVANTAGE ADMINISTRATORS	18094	SELF FUND MEDICAL INS	04/20/2026	30.45	.00
ADVANTAGE ADMINISTRATORS	2026 03 27	MAR 27 MEDICAL CLAIMS	03/27/2026	26.78	26.78
Total 112-3830-61840 CLAIMS-SIDE FUND:				87.68	57.23
<b>112-3840-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2026	58.17	58.17
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/13/2026	58.17	.00
WELLMARK INC	260700002274	APRIL 2026 HEALTH INSURANC	03/20/2026	6,913.41	6,913.41
WELLMARK INC	261000002522	MAY 2026 HEALTH INSURANCE	04/17/2026	6,913.41	.00
Total 112-3840-61500 MEDICAL-HEALTH:				13,943.16	6,971.58
<b>112-3840-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2026 03 26	UNEMPLOYMENT	03/26/2026	348.00	348.00
Total 112-3840-61700 UNEMPLOYMENT:				348.00	348.00
<b>112-3840-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	17838	SELF FUND MEDICAL INS	03/19/2026	43.50	43.50
ADVANTAGE ADMINISTRATORS	18094	SELF FUND MEDICAL INS	04/20/2026	43.50	.00
ADVANTAGE ADMINISTRATORS	2026 03 20	MAR 20 MEDICAL CLAIMS	03/20/2026	35.00	35.00
ADVANTAGE ADMINISTRATORS	2026 03 20	MAR 20 MEDICAL CLAIMS - LIB	03/20/2026	190.00	190.00
ADVANTAGE ADMINISTRATORS	2026 03 27	MAR 27 MEDICAL CLAIMS - LIB	03/27/2026	35.00	35.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				347.00	303.50
<b>112-3860-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2026	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/13/2026	47.96	.00
WELLMARK INC	260700002274	APRIL 2026 HEALTH INSURANC	03/20/2026	2,681.74	2,681.74
WELLMARK INC	261000002522	MAY 2026 HEALTH INSURANCE	04/17/2026	2,681.74	.00
Total 112-3860-61500 MEDICAL-HEALTH:				5,459.40	2,729.70
<b>112-3860-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2026 03 26	UNEMPLOYMENT	03/26/2026	259.07	259.07
Total 112-3860-61700 UNEMPLOYMENT:				259.07	259.07
<b>112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE</b>					
ADVANTAGE ADMINISTRATORS	PLAN # 608 20	QUARTERLY ADMIN FEE	03/27/2026	152.70	152.70
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				152.70	152.70
<b>112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE</b>					
ADVANTAGE ADMINISTRATORS	17838	SELF FUND MEDICAL INS	03/19/2026	26.10	26.10
ADVANTAGE ADMINISTRATORS	18094	SELF FUND MEDICAL INS	04/20/2026	26.10	.00
ADVANTAGE ADMINISTRATORS	2026 03 20	MAR 20 MEDICAL CLAIMS	03/20/2026	17.50	17.50
ADVANTAGE ADMINISTRATORS	2026 03 27	MAR 27 MEDICAL CLAIMS	03/27/2026	399.50	399.50
ADVANTAGE ADMINISTRATORS	2026 04 03	APR 03 MEDICAL CLAIMS	04/03/2026	9.66	9.66
ADVANTAGE ADMINISTRATORS	2026 04 10	APR 10 MEDICAL CLAIMS	04/10/2026	105.40	105.40
ADVANTAGE ADMINISTRATORS	2026 04 17	APR 17 MEDICAL CLAIMS	04/17/2026	2,421.38	2,421.38

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				3,005.64	2,979.54
<b>113-3900-61840 FLEX SPENDING</b>					
ADVANTAGE ADMINISTRATORS	2026 03 27 FL	PAYROLL DEDUCTION FLEX SP	03/27/2026	822.75	822.75
ADVANTAGE ADMINISTRATORS	2026 04 10 FL	PAYROLL DEDUCTION FLEX SP	04/10/2026	822.75	.00
ADVANTAGE ADMINISTRATORS	2026 04 24 FL	PAYROLL DEDUCTION FLEX SP	04/24/2026	822.75	.00
Total 113-3900-61840 FLEX SPENDING:				2,468.25	822.75
<b>123-5250-65041 FIRE CAPITAL</b>					
ALEX AIR APPARATUS 2 LLC	INV-54084	Hose and couplers	03/20/2026	3,192.34	.00
Total 123-5250-65041 FIRE CAPITAL:				3,192.34	.00
<b>123-5250-67240 CEMETERY CAPITAL</b>					
IOWA PRISON INDUSTRIES	305159	sign	04/07/2026	130.20	.00
MODERN BUILDING PRODUCT	151730	Garage door framing	04/20/2026	56.10	.00
Total 123-5250-67240 CEMETERY CAPITAL:				186.30	.00
<b>124-4100-65070 SUPPLIES</b>					
BLANK PARK ZOO	26078	ADVENTURE PASS	04/07/2026	250.00	.00
BLUE ZOO DES MOINES, LLC.	000006	ADVENTURE PASS	04/08/2026	300.00	.00
DES MOINES CHILDREN'S MUS	17472	ADVENTURE PASS	04/09/2026	200.00	.00
HW GROUT TRUST	492026	ADVENTURE PASS	04/10/2026	225.00	.00
SCIENCE CENTER OF IOWA	20260407	ADVENTURE PASS	04/07/2026	250.00	.00
Total 124-4100-65070 SUPPLIES:				1,225.00	.00
<b>136-4310-65073 TREES FOREVER</b>					
CANNON'S GREENHOUSE	217882	Bare root trees	04/01/2026	300.00	.00
ELAN FINANCIAL SERVICES	31552	arbor day tree whips	03/09/2026	112.50	112.50
Total 136-4310-65073 TREES FOREVER:				412.50	112.50
<b>160-1710-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	26.14	26.14
US CELLULAR	453072630 202	TABLET	04/02/2026	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.92	65.92
<b>160-5200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ICMA	686700 2026 0	ANNUAL MEMBERSHIP DUES-D	04/01/2026	707.15	.00
Total 160-5200-61990 EMPLOYEE PERSONNEL EXPENSE:				707.15	.00
<b>160-5200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2026	10.44	10.44
Total 160-5200-63730 COMMUNICATIONS:				10.44	10.44
<b>160-5200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	04/22/2026	28.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	04/09/2026	136.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	04/09/2026	170.77	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	04/09/2026	588.59	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	04/09/2026	180.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				1,103.36	.00
<b>160-5200-64133 TOURISM</b>					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	04/07/2026	26.93	26.93
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	04/07/2026	26.93	26.93
OUTDOOR RECREATION PROD	4460	CAST IRON BENCH	03/20/2026	533.45	.00
Total 160-5200-64133 TOURISM:				587.31	53.86
<b>160-5200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304377133	ORD 1225 AMEND ZONING DIS	03/13/2026	14.16	.00
OELWEIN PUBLISHING CO	304377134	ORD 1226 AMEND ZONING REC	03/13/2026	8.14	.00
OELWEIN PUBLISHING CO	304377556	MARCH 09 MINUTES	03/14/2026	15.93	.00
OELWEIN PUBLISHING CO	304381750	MARCH 23 MINUTES	03/28/2026	25.14	.00
OELWEIN PUBLISHING CO	304381751	FEBRUARY RECEIPTS	03/28/2026	2.66	.00
OELWEIN PUBLISHING CO	304381752	MARCH CLAIMS	03/28/2026	28.14	.00
Total 160-5200-64140 LEGAL PUBLICATION:				94.17	.00
<b>160-5200-64904 JUNK HOUSE REMOVAL</b>					
FAYETTE CO TREASURER	1821401026	PROPERTY TAXES - 7 S FREDE	04/01/2026	4,770.00	4,770.00
STEVE'S CONSTRUCTION	2026 04 08	SECURE BROKEN WINDOWS 1	04/08/2026	250.00	.00
Total 160-5200-64904 JUNK HOUSE REMOVAL:				5,020.00	4,770.00
<b>160-5200-64908 OELWEIN FESTIVAL</b>					
4G'S PYROTECHNICS LLC	2026 04	FIREWORKS - BIG O WEEKEND	04/10/2026	2,500.00	2,500.00
ATOMIC MUSIC GROUP LLC	2026 04 04	DEPOSIT - ARTIST: DECOY 7/11/	04/04/2026	2,500.00	2,500.00
LAURA ERNST KINETIC ENTER	2026 04	CHILDRENS SHOW - BIG O WE	04/08/2026	350.00	350.00
Total 160-5200-64908 OELWEIN FESTIVAL:				5,350.00	5,350.00
<b>160-5200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	225291	FULLY MANAGED SERVICES	03/15/2026	417.00	417.00
CORPORATE TECHNOLOGIES	229060	FULLY MANAGED SERVICES	04/15/2026	417.00	.00
Total 160-5200-64950 CONTRACTS:				834.00	417.00
<b>160-5200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN598186	COPIER MAINT SUPPORT	04/08/2026	13.90	.00
QUADIENT LEASING USA INC	Q2299074	POSTAGE METER LEASE	04/01/2026	82.28	.00
Total 160-5200-65060 OFFICE SUPPLIES:				96.18	.00
<b>161-5225-64030 ADMINISTRATIVE COSTS</b>					
UPPER EXPLORERLAND	FY26293	MARCH 2026 ADMIN COSTS IR	03/31/2026	1,336.54	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,336.54	.00
<b>162-5366-64907 LOAN FUNDS DISPERSED</b>					
WINDY ASH ENTERPRISES IN	2026 04 07	PAY REQ # 3 FINAL DEVELOPM	04/07/2026	25,000.00	25,000.00
Total 162-5366-64907 LOAN FUNDS DISPERSED:				25,000.00	25,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>167-1500-65041 EQUIPMENT</b>					
APPLIANCE PLUS OF OELWEIN	APLPWIN2773	Replace FD Fridge	04/22/2026	1,650.00	.00
APPLIANCE PLUS OF OELWEIN	APLPWIN2774	Replace FD microwave	04/22/2026	314.10	.00
Total 167-1500-65041 EQUIPMENT:				1,964.10	.00
<b>200-7100-68009 2022 GO BONDS</b>					
UMB BANK NA	OELWEIN 202	2022 BONDS SERVICE FEES	04/09/2026	600.00	.00
Total 200-7100-68009 2022 GO BONDS:				600.00	.00
<b>305-2800-64950 CONTRACTS</b>					
AECOM TECHNICAL SERVICES	2001133569	PROJECT 60777499 OLZ T-HAN	04/15/2026	30,293.92	.00
Total 305-2800-64950 CONTRACTS:				30,293.92	.00
<b>307-4300-63210 TRAILS MAINTENANCE</b>					
JOHN DEERE FINANCIAL F.S.B.	p21917	Trail Brush	03/17/2026	761.08	761.08
Total 307-4300-63210 TRAILS MAINTENANCE:				761.08	761.08
<b>307-4300-64950 CONTRACTS</b>					
FEHR GRAHAM ENGINEERING	138944	PROJECT 21-1205 SEGMENT 2	03/27/2026	4,078.50	.00
Total 307-4300-64950 CONTRACTS:				4,078.50	.00
<b>307-4300-67850 CONSTRUCTION</b>					
BAKER ENTERPRISES INC	2026 04 07	PAY REQ # 3 OELWEIN TRAILS	04/13/2026	25,843.80	25,843.80
Total 307-4300-67850 CONSTRUCTION:				25,843.80	25,843.80
<b>388-7550-64070 CONTRACTS, ENGINEERING</b>					
ORIGIN DESIGN CO	83117	PROJECT 23036 10TH ST BRID	03/30/2026	27,204.24	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				27,204.24	.00
<b>388-7550-67850 CONSTRUCTION</b>					
TAYLOR CONSTRUCTION INC	2026 03 06	PAYMENT REQ # 6 10TH ST BRI	03/23/2026	407,043.42	407,043.42
Total 388-7550-67850 CONSTRUCTION:				407,043.42	407,043.42
<b>600-6200-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2026	71.05	71.05
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/13/2026	71.05	.00
WELLMARK INC	260700002274	APRIL 2026 HEALTH INSURANC	03/20/2026	9,267.15	9,267.15
WELLMARK INC	261000002522	MAY 2026 HEALTH INSURANCE	04/17/2026	9,267.15	.00
Total 600-6200-61500 MEDICAL-HEALTH:				18,676.40	9,338.20
<b>600-6200-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2026 03 26	UNEMPLOYMENT	03/26/2026	278.30	278.30
Total 600-6200-61700 UNEMPLOYMENT:				278.30	278.30
<b>600-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	17838	SELF FUND MEDICAL INS	03/19/2026	47.85	47.85
ADVANTAGE ADMINISTRATORS	18094	SELF FUND MEDICAL INS	04/20/2026	47.85	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADVANTAGE ADMINISTRATORS	2026 03 20	MAR 20 MEDICAL CLAIMS	03/20/2026	80.63	80.63
ADVANTAGE ADMINISTRATORS	2026 03 27	MAR 27 MEDICAL CLAIMS	03/27/2026	374.62	374.62
ADVANTAGE ADMINISTRATORS	2026 04 03	APR 03 MEDICAL CLAIMS	04/03/2026	261.79	261.79
ADVANTAGE ADMINISTRATORS	2026 04 10	APR 10 MEDICAL CLAIMS	04/10/2026	1,675.68	1,675.68
ADVANTAGE ADMINISTRATORS	2026 04 17	APR 17 MEDICAL CLAIMS	04/17/2026	50.81	50.81
Total 600-6200-61840 CLAIMS-SIDE FUND:				2,539.23	2,491.38
<b>600-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BARB RIGDON	2026 04 10	REIMBURSE - MILEAGE/MEALS	04/10/2026	93.76	93.76
BARB RIGDON	2026 04 20	REIMBURSE - LODGING/MILEA	04/20/2026	231.41	231.41
BOBBIE JO WEDEMEIER	2026 04 20	REIMBURSEMENT - MEALS IMF	04/20/2026	21.65	21.65
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				346.82	346.82
<b>600-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2026	10.44	10.44
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	04/16/2026	96.90	96.90
Total 600-6200-63730 COMMUNICATIONS:				107.34	107.34
<b>600-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	104.16	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/06/2026	18.92	18.92
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	181.46	181.46
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2026	95.75	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 90	ELECTRIC SERVICE	03/31/2026	135.85	135.85
Total 600-6200-63810 UTILITIES:				536.14	336.23
<b>600-6200-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	1216	ANNUAL INSURANCE PREMIUM	04/13/2026	45,289.00	.00
Total 600-6200-64080 INSURANCE-LIABILITY:				45,289.00	.00
<b>600-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1834	MONTHLY CITY HALL CLEANIN	04/18/2026	166.67	.00
Total 600-6200-64090 JANITORIAL:				166.67	.00
<b>600-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	04/22/2026	35.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	04/09/2026	170.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	04/09/2026	213.47	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	04/09/2026	735.74	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	04/09/2026	225.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				1,379.21	.00
<b>600-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304377133	ORD 1225 AMEND ZONING DIS	03/13/2026	18.88	.00
OELWEIN PUBLISHING CO	304377134	ORD 1226 AMEND ZONING REC	03/13/2026	10.86	.00
OELWEIN PUBLISHING CO	304377556	MARCH 09 MINUTES	03/14/2026	21.24	.00
OELWEIN PUBLISHING CO	304381750	MARCH 23 MINUTES	03/28/2026	33.51	.00
OELWEIN PUBLISHING CO	304381751	FEBRUARY RECEIPTS	03/28/2026	3.54	.00
OELWEIN PUBLISHING CO	304381752	MARCH CLAIMS	03/28/2026	37.53	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-64140 LEGAL PUBLICATION:				125.56	.00
<b>600-6200-64182 WATER EXCISE TAX</b>					
TREASURER STATE OF IOWA	1-33-809659 2	MARCH WET TAX	03/31/2026	7,185.68	.00
Total 600-6200-64182 WATER EXCISE TAX:				7,185.68	.00
<b>600-6200-64950 CONTRACTS</b>					
CASELLE LLC	INV-14349	SEMI ANNUAL SERVICE & SUP	01/01/2026	3,779.17	3,779.17
CORPORATE TECHNOLOGIES	225291	FULLY MANAGED SERVICES	03/15/2026	666.00	666.00
CORPORATE TECHNOLOGIES	229060	FULLY MANAGED SERVICES	04/15/2026	666.00	.00
HOMETOWN PEST CONTROL	117975	PEST CONTROL	03/05/2026	26.67	26.67
HOMETOWN PEST CONTROL	500555	PEST CONTROL	04/02/2026	26.67	.00
Total 600-6200-64950 CONTRACTS:				5,164.51	4,471.84
<b>600-6200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN598186	COPIER MAINT SUPPORT	04/08/2026	13.91	.00
ELAN FINANCIAL SERVICES	2108211	AMAZON - ANGEL SOFT TP	03/09/2026	27.29	27.29
FIDELITY BANK & TRUST	2026 04 03	PSN MONTHLY FEE-CR CARD/D	04/03/2026	27.45	.00
FIDELITY BANK & TRUST	2026 04 20	CHECKS FOR MONEY MARKET	04/20/2026	6.14	.00
OFFICE TOWNE INC	131361	MECHANICAL PENCILS/LEAD/BI	04/02/2026	8.35	.00
PETTY CASH	2026 04 06	SHORTAGE IN PETTY CASH	04/06/2026	1.13	1.13
QUADIENT LEASING USA INC	Q2299074	POSTAGE METER LEASE	04/01/2026	82.28	.00
STOREY KENWORTHY CORP	55713	UTILITY BILLING ENVELOPES	04/01/2026	549.75	.00
U S POST OFFICE	2026 03 31	APRIL WATER BILL POSTAGE	03/31/2026	347.84	347.84
Total 600-6200-65060 OFFICE SUPPLIES:				1,064.14	376.26
<b>600-8100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
DANCORE	5432	Screen printing shirts	03/31/2026	67.50	.00
ELAN FINANCIAL SERVICES	1024668	Employee Training	03/11/2026	75.00	75.00
ELAN FINANCIAL SERVICES	1029050	Employee Training	04/02/2026	75.00	75.00
ELAN FINANCIAL SERVICES	114-2776219-6	Employee Shirts	03/26/2026	202.19	202.19
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				419.69	352.19
<b>600-8100-63100 BUILDING</b>					
ACE HARDWARE	A350709	Batteries for automatic gate	03/19/2026	57.98	.00
ELAN FINANCIAL SERVICES	10237	Control board for heater	03/12/2026	229.09	229.09
Total 600-8100-63100 BUILDING:				287.07	229.09
<b>600-8100-63310 VEHICLE</b>					
ARNOLD MOTOR SUPPLY LLP	09CR018727	Return tail light bulb	04/17/2026	4.02-	.00
ARNOLD MOTOR SUPPLY LLP	09NV154468	Tail light bulb	04/17/2026	4.02	.00
ARNOLD MOTOR SUPPLY LLP	09NV154494	Head light bulb	04/17/2026	13.01	.00
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	106.07	.00
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	52.68	.00
Total 600-8100-63310 VEHICLE:				171.76	.00
<b>600-8100-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	04/16/2026	174.99	174.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	35.45	35.45
US CELLULAR	453072630 202	TABLET	04/02/2026	24.79	24.79

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	37.65	37.65
Total 600-8100-63730 COMMUNICATIONS:				272.88	272.88
<b>600-8100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2026	4,800.11	4,800.11
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	192.72	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	2,911.53	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	197.84	197.84
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2026	132.35	.00
Total 600-8100-63810 UTILITIES:				8,234.55	4,997.95
<b>600-8100-64920 ONE CALL</b>					
IOWA ONE CALL	280084	ONE CALLS	03/26/2026	22.05	.00
Total 600-8100-64920 ONE CALL:				22.05	.00
<b>600-8100-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	225291	FULLY MANAGED SERVICES	03/15/2026	667.00	667.00
CORPORATE TECHNOLOGIES	229060	FULLY MANAGED SERVICES	04/15/2026	667.00	.00
HOMETOWN PEST CONTROL	117974	PEST CONTROL SERVICES 23 2	03/05/2026	140.00	140.00
Total 600-8100-64950 CONTRACTS:				1,474.00	807.00
<b>600-8100-65041 EQUIPMENT</b>					
JASON LUMBUS	2026 04	backhoe hyd fittings	04/08/2026	28.77	28.77
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	38.96	.00
STAR EQUIPMENT LTD	70971801	Concrete drill rental	03/25/2026	225.00	.00
Total 600-8100-65041 EQUIPMENT:				292.73	28.77
<b>600-8100-65070 SUPPLIES</b>					
ACE HARDWARE	A350252	Curb box nipple	03/12/2026	6.59	.00
ACE HARDWARE	A351153	Batteries for water truck	03/24/2026	38.98	.00
ACE HARDWARE	A351454	Dish soap for shop	03/27/2026	4.59	.00
ACE HARDWARE	B178098	Swivel hasp	03/04/2026	7.99	.00
ACE HARDWARE	B178182	Easy Up Canopy for water digs	03/06/2026	119.97	.00
CENTRAL TANK COATINGS INC	1870	west water tower repair	04/06/2026	2,400.00	.00
CROELL INC	1064767	Road Repair/Water Cut	03/27/2026	2,405.00	.00
ELAN FINANCIAL SERVICES	71734861	Concrete Dowels and Epoxy for w	03/24/2026	266.10	266.10
EUROFINS ENVIRONMENT TES	3100170293	WATER SAMPLES	03/30/2026	370.44	.00
FAREWAY STORES INC	00322262	BAC T Ice	03/05/2026	5.99	.00
GRAINGER	9862574671	water shop supplies	03/31/2026	210.33	.00
HOMETOWN PEST CONTROL	500562	exterminator	04/02/2026	140.00	.00
TITAN MACHINERY INC	PS1111343-1	backhoe maintenance fluids/filters	03/28/2026	343.65	.00
USABLUBOOK	INV01010107	Chlorine parts for Wells	04/03/2026	365.63	.00
USABLUBOOK	INV01010311	Chlorine parts for Wells	04/06/2026	211.80	.00
USABLUBOOK	INV01012610	Chlorine parts for Wells	04/07/2026	97.65	.00
UTILITY EQUIPMENT CO	30075388-000	Water main parts	03/24/2026	2,304.83	.00
Total 600-8100-65070 SUPPLIES:				9,299.54	266.10
<b>600-8100-67850 METER SYSTEM</b>					
MUNICIPAL SUPPLY INC	971411-IN	Water meters and MXUs	04/06/2026	4,519.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-67850 METER SYSTEM:				4,519.00	.00
<b>601-8110-64070 CONTRACTS,ENGINEERS</b>					
FEHR GRAHAM ENGINEERING	138943	PROJECT 25-905 2026 WATER	03/27/2026	1,814.25	.00
Total 601-8110-64070 CONTRACTS,ENGINEERS:				1,814.25	.00
<b>601-8110-64950 CONTRACTS</b>					
UPPER EXPLORERLAND	FY26301	MARCH 2026 CDBG WATER # 2	03/31/2026	793.88	.00
Total 601-8110-64950 CONTRACTS:				793.88	.00
<b>640-8250-63311 GASOLINE</b>					
MULGREW OIL CO	1813603	UNLEADED GAS	04/15/2026	9,217.12	9,217.12
Total 640-8250-63311 GASOLINE:				9,217.12	9,217.12
<b>640-8250-63312 DIESEL</b>					
MULGREW OIL CO	1813602	DIESEL FUEL	04/15/2026	15,077.82	15,077.82
Total 640-8250-63312 DIESEL:				15,077.82	15,077.82
<b>670-8400-64940 SPECIAL ASSESSMENT-OTHER</b>					
FAYETTE COUNTY SOLID WAST	2026 04 01	QTRLY TIPPING FEES	04/01/2026	24,730.80	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				24,730.80	.00
<b>670-8400-64950 CONTRACTS</b>					
FAYETTE COUNTY SOLID WAST	2026 04 01	QTRLY HAULER COSTS	04/01/2026	12,624.40	.00
Total 670-8400-64950 CONTRACTS:				12,624.40	.00
<b>670-8400-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2026 03 31	APRIL WATER BILL POSTAGE	03/31/2026	163.69	163.69
Total 670-8400-65060 OFFICE SUPPLIES:				163.69	163.69
<b>670-8400-68010 BOND PAYMENT COUNTY</b>					
FAYETTE COUNTY SOLID WAST	2026 04 01	QTRLY OTHER EXPENSES	04/01/2026	15,229.20	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				15,229.20	.00
<b>670-8420-64950 SINGLE HAULER CONTRACT</b>					
KLUESNER SANITATION LLC	185102	monthly garbage & recycling picku	04/01/2026	33,720.64	33,720.64
Total 670-8420-64950 SINGLE HAULER CONTRACT:				33,720.64	33,720.64
<b>671-8410-64990 RECYCLING</b>					
FAYETTE COUNTY RECYCLING	2026 04 01	QTRLY RECYCLING FEES	04/01/2026	18,159.60	.00
Total 671-8410-64990 RECYCLING:				18,159.60	.00
<b>671-8410-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2026 03 31	APRIL WATER BILL POSTAGE	03/31/2026	81.84	81.84

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 671-8410-65060 OFFICE SUPPLIES:				81.84	81.84
<b>672-4310-64951 TREE TRIMMING/REMOVAL</b>					
AFFORDABLE TREE REMOVAL	671987	tree removal	04/15/2026	2,800.00	.00
Total 672-4310-64951 TREE TRIMMING/REMOVAL:				2,800.00	.00
<b>672-4310-64953 TREE GRINDING</b>					
T & W GRINDING	2567	COMPOSTING CONTRACT 2/1/2	04/02/2026	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	.00
<b>672-4310-65041 EQUIPMENT</b>					
IRVINE WATER COND AND PLU	978228	Cat 6 conduit for yard waste came	04/10/2026	182.00	.00
Total 672-4310-65041 EQUIPMENT:				182.00	.00
<b>672-4310-65070 SUPPLIES</b>					
JOHN DEERE FINANCIAL F.S.B.	3301408	Chainsaw oil	03/30/2026	26.35	26.35
MODERN BUILDING PRODUCT	151567	camera post for yard waste	04/08/2026	62.22	.00
Total 672-4310-65070 SUPPLIES:				88.57	26.35
<b>680-8220-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	1216	ANNUAL INSURANCE PREMIUM	04/13/2026	1,893.00	.00
Total 680-8220-64080 INSURANCE-LIABILITY:				1,893.00	.00
<b>680-8220-64090 JANITORIAL</b>					
OELWEIN COMM SCHOOLS	2026 03 31	MARCH WELLNESS CUSTODIA	03/31/2026	1,867.87	.00
Total 680-8220-64090 JANITORIAL:				1,867.87	.00
<b>680-8220-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2026	1,457.37	.00
Total 680-8220-64180 SALES TAX:				1,457.37	.00
<b>680-8220-64950 CONTRACTS</b>					
OELWEIN COMM SCHOOLS	2026 03 31	MARCH WELLNESS EXPENSES	03/31/2026	10,100.67	.00
Total 680-8220-64950 CONTRACTS:				10,100.67	.00
<b>680-8220-65065 PROCESSING FEES</b>					
FIDELITY BANK & TRUST	2026 04 10	ACH FEES FORTE	04/10/2026	5.00	.00
FIDELITY BANK & TRUST	2026 04 10	PROCESSING FEES - FORTE C	04/10/2026	434.66	.00
Total 680-8220-65065 PROCESSING FEES:				439.66	.00
<b>680-8220-65070 SUPPLIES</b>					
COPY SYSTEMS INC	IN597417	COPIER MAINT SUPPORT	04/01/2026	53.96	.00
OELWEIN COMM SCHOOLS	2026 03 31 SU	WWC GENERAL SUPPLIES	03/31/2026	188.20	.00
Total 680-8220-65070 SUPPLIES:				242.16	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>700-6200-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2026	69.27	69.27
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/13/2026	69.27	.00
WELLMARK INC	260700002274	APRIL 2026 HEALTH INSURANC	03/20/2026	8,254.29	8,254.29
WELLMARK INC	261000002522	MAY 2026 HEALTH INSURANCE	04/17/2026	8,254.29	.00
Total 700-6200-61500 MEDICAL-HEALTH:				16,647.12	8,323.56
<b>700-6200-61700 UNEMPLOYMENT</b>					
IOWA WORKFORCE DEVELOP	2026 03 26	UNEMPLOYMENT	03/26/2026	282.03	282.03
Total 700-6200-61700 UNEMPLOYMENT:				282.03	282.03
<b>700-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	17838	SELF FUND MEDICAL INS	03/19/2026	34.80	34.80
ADVANTAGE ADMINISTRATORS	18094	SELF FUND MEDICAL INS	04/20/2026	34.80	.00
ADVANTAGE ADMINISTRATORS	2026 03 20	MAR 20 MEDICAL CLAIMS	03/20/2026	17.50	17.50
ADVANTAGE ADMINISTRATORS	2026 03 27	MAR 27 MEDICAL CLAIMS	03/27/2026	52.66	52.66
ADVANTAGE ADMINISTRATORS	2026 04 03	APR 03 MEDICAL CLAIMS	04/03/2026	2,308.90	2,308.90
ADVANTAGE ADMINISTRATORS	2026 04 10	APR 10 MEDICAL CLAIMS	04/10/2026	44.70	44.70
Total 700-6200-61840 CLAIMS-SIDE FUND:				2,493.36	2,458.56
<b>700-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BARB RIGDON	2026 04 10	REIMBURSE - MILEAGE/MEALS	04/10/2026	93.76	93.76
BARB RIGDON	2026 04 20	REIMBURSE - LODGING/MILEA	04/20/2026	231.41	231.41
BOBBIE JO WEDEMEIER	2026 04 20	REIMBURSEMENT - MEALS IMF	04/20/2026	21.66	21.66
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				346.83	346.83
<b>700-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2026	10.45	10.45
Total 700-6200-63730 COMMUNICATIONS:				10.45	10.45
<b>700-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	104.16	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/06/2026	18.92	18.92
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	181.45	181.45
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2026	95.75	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 90	ELECTRIC SERVICE	03/31/2026	135.85	135.85
Total 700-6200-63810 UTILITIES:				536.13	336.22
<b>700-6200-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	1216	ANNUAL INSURANCE PREMIUM	04/13/2026	94,807.00	.00
Total 700-6200-64080 INSURANCE-LIABILITY:				94,807.00	.00
<b>700-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1834	MONTHLY CITY HALL CLEANIN	04/18/2026	166.67	.00
Total 700-6200-64090 JANITORIAL:				166.67	.00
<b>700-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	04/22/2026	35.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	04/09/2026	170.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	04/09/2026	213.46	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	04/09/2026	735.75	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	04/09/2026	225.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				1,379.21	.00
<b>700-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304377133	ORD 1225 AMEND ZONING DIS	03/13/2026	18.89	.00
OELWEIN PUBLISHING CO	304377134	ORD 1226 AMEND ZONING REC	03/13/2026	10.86	.00
OELWEIN PUBLISHING CO	304377556	MARCH 09 MINUTES	03/14/2026	21.25	.00
OELWEIN PUBLISHING CO	304381750	MARCH 23 MINUTES	03/28/2026	33.51	.00
OELWEIN PUBLISHING CO	304381751	FEBRUARY RECEIPTS	03/28/2026	3.54	.00
OELWEIN PUBLISHING CO	304381752	MARCH CLAIMS	03/28/2026	37.53	.00
Total 700-6200-64140 LEGAL PUBLICATION:				125.58	.00
<b>700-6200-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2026	1,823.96	.00
Total 700-6200-64180 SALES TAX:				1,823.96	.00
<b>700-6200-64950 CONTRACTS</b>					
CASELLE LLC	INV-14349	SEMI ANNUAL SERVICE & SUP	01/01/2026	3,779.18	3,779.18
CORPORATE TECHNOLOGIES	225291	FULLY MANAGED SERVICES	03/15/2026	666.00	666.00
CORPORATE TECHNOLOGIES	229060	FULLY MANAGED SERVICES	04/15/2026	666.00	.00
HOMETOWN PEST CONTROL	117975	PEST CONTROL	03/05/2026	26.67	26.67
HOMETOWN PEST CONTROL	500555	PEST CONTROL	04/02/2026	26.67	.00
Total 700-6200-64950 CONTRACTS:				5,164.52	4,471.85
<b>700-6200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN598186	COPIER MAINT SUPPORT	04/08/2026	13.91	.00
ELAN FINANCIAL SERVICES	2108211	AMAZON - ANGEL SOFT TP	03/09/2026	27.29	27.29
FIDELITY BANK & TRUST	2026 04 03	PSN MONTHLY FEE-CR CARD/D	04/03/2026	27.45	.00
FIDELITY BANK & TRUST	2026 04 20	CHECKS FOR MONEY MARKET	04/20/2026	6.15	.00
OFFICE TOWNE INC	131361	MECHANICAL PENCILS/LEAD/BI	04/02/2026	8.36	.00
QUADIENT LEASING USA INC	Q2299074	POSTAGE METER LEASE	04/01/2026	82.29	.00
STOREY KENWORTHY CORP	55713	UTILITY BILLING ENVELOPES	04/01/2026	549.75	.00
U S POST OFFICE	2026 03 31	APRIL WATER BILL POSTAGE	03/31/2026	429.68	429.68
Total 700-6200-65060 OFFICE SUPPLIES:				1,144.88	456.97
<b>700-8310-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	106.07	.00
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	39.04	.00
Total 700-8310-63310 VEHICLE:				145.11	.00
<b>700-8310-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2026	672.13	672.13
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	64.24	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	79.05	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	65.95	65.95
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2026	44.12	.00
Total 700-8310-63810 UTILITIES:				925.49	738.08

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>700-8310-64920 ONE CALL</b>					
IOWA ONE CALL	280084	ONE CALLS	03/26/2026	22.05	.00
Total 700-8310-64920 ONE CALL:				22.05	.00
<b>700-8310-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	225291	FULLY MANAGED SERVICES	03/15/2026	667.00	667.00
CORPORATE TECHNOLOGIES	229060	FULLY MANAGED SERVICES	04/15/2026	667.00	.00
Total 700-8310-64950 CONTRACTS:				1,334.00	667.00
<b>700-8310-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	137.54	.00
Total 700-8310-65041 EQUIPMENT:				137.54	.00
<b>700-8310-67850 METER SYSTEM</b>					
MUNICIPAL SUPPLY INC	971411-IN	Water meters and MXUs	04/06/2026	4,519.00	.00
Total 700-8310-67850 METER SYSTEM:				4,519.00	.00
<b>700-8500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
KAMERON BENNETT	215120	Meal reimbursement-class	04/02/2026	11.43	11.43
KAMERON BENNETT	329552	Employee meal reimbursement	04/22/2026	10.59	10.59
KAMERON BENNETT	475480	Employee meal reimbursement	04/22/2026	10.59	10.59
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				32.61	32.61
<b>700-8500-63310 VEHICLE</b>					
ARNOLD MOTOR SUPPLY LLP	09NV152593	Shocks for WPCP truck	03/18/2026	194.54	.00
OELWEIN FUEL FUND	2026 03 31	FUEL MAR 01 TO MAR 31	03/31/2026	152.72	.00
Total 700-8500-63310 VEHICLE:				347.26	.00
<b>700-8500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	04/16/2026	228.25	228.25
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2026	37.65	37.65
Total 700-8500-63730 COMMUNICATIONS:				265.90	265.90
<b>700-8500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2026	6,937.95	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/13/2026	420.08	420.08
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2026	306.41	.00
Total 700-8500-63810 UTILITIES:				7,664.44	420.08
<b>700-8500-65041 EQUIPMENT</b>					
AUTOMATIC SYSTEMS CO	44890	Non Pot pump VFD	04/03/2026	9,686.00	.00
INTERSTATE POWER SYSTEMS	R012096095:0	REPLACE 600 AMP TRANSFER	03/30/2026	28,887.81	.00
WBC MECHANICAL	66874	Main Lift Boiler	04/10/2026	4,790.90	.00
Total 700-8500-65041 EQUIPMENT:				43,364.71	.00
<b>700-8500-65060 OFFICE SUPPLIES</b>					
PETTY CASH	2026 04 06	WT POSTAGE	04/06/2026	17.05	17.05

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-65060 OFFICE SUPPLIES:				17.05	17.05
<b>700-8500-65070 SUPPLIES</b>					
EUROFINS ENVIRONMENT TES	3100170401	WASTEWATER SAMPLES	03/31/2026	976.32	.00
FAREWAY STORES INC	00326720	Water and Ice for WPCP lab	03/24/2026	49.19	.00
GRAINGER	9846738939	vfd fans	03/19/2026	308.28	.00
GRAINGER	9848440013	battery back up batteries	03/19/2026	580.16	.00
HAWKINS INC	7383031	chlorine for waste water	04/07/2026	897.92	.00
USABLUEBOOK	INV00995488	air filters wpcp	03/19/2026	98.95	.00
USABLUEBOOK	INV00995611	air filters lab supplies	03/19/2026	1,320.56	.00
USABLUEBOOK	INV00995692	air filters WPCP	03/19/2026	144.95	.00
USABLUEBOOK	INV01002116	air filters wpcp	03/26/2026	114.45	.00
Total 700-8500-65070 SUPPLIES:				4,490.78	.00
Grand Totals:				1,412,230.71	668,028.50

Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

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

Check Number	Check Issue Date	Payee	Amount
64961	03/31/2026	OELWEIN USBC	1,241.20
64966	04/01/2026	AMY FORTNER	56.29
64967	04/01/2026	CARTER SPROGIS	91.78
64968	04/01/2026	CHAD EIKLENBORG	152.75
64969	04/01/2026	CONTANGO LLC	150.25
64970	04/01/2026	DANIEL MEANEY	31.80
64971	04/01/2026	JAMES WALKER	152.74
64972	04/01/2026	AMANDA RUSSELL	78.44
64973	04/01/2026	BRENDA CASPERS	114.54
64974	04/01/2026	JAMIE RODRIGUEZ	57.43
64975	04/01/2026	MARY LAMPSON OR CHAD OLSEN	85.33
64999	04/15/2026	RONALD FAGLE	139.99
65000	04/21/2026	CHARLES ROCHFORD	2,500.00
65001	04/21/2026	RUSSELL MCNAMARA	2,500.00
65012	04/22/2026	ROBIN PATTISON	23.40
65015	04/23/2026	LENORE CARRILLO	43.00
Grand Totals:			<u>7,418.94</u>

City of Oelwein

March 2026 Receipts

General \$166,839.67; Cnty Emrgncy Mngmnt \$1,083.78; RUT \$56,190.59; Trust & Agency \$71,523.91; Flex Spending \$1,645.50; Sales Tax \$56,677.91; Hotel/ Motel Tax \$2,649.44; Library Bequest \$2,623.39; Dwntwn TIF \$9,976.30; Ind Prk SubFund TIF-East Penn \$1,940.37; Econ Dev \$251.00; IRP Revolving Loan \$12,078.71; Forfeit Assets \$414.00; Debt Service \$38,656.71; Water Bondsinking \$644.01; Sewer Bondsinking \$1,245.42; 2024 GO Bond Constrct 10<sup>th</sup> ST Brdg \$3,459.73; Cemetery Perp Care \$910.37; Water \$175,467.61; Water Infrastructure \$4.93; Water Deposits \$2,555.46; Fuel \$2,315.54; Landfill \$53,941.50; Recycling \$6,706.51; ROW Trees Utility Fee \$8,461.88; Wellness Center \$23,402.46; Sewer/Waste Treatment \$201,403.04; Sewer Infrastructure Fee \$0.69; TOTAL \$903,070.43

X \_\_\_\_\_

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

RESOLUTION NO. \_\_\_\_\_-2026

RESOLUTION APPROVING PROJECT EXPENSE REIMBURSEMENTS NUMBER SIX IN THE AMOUNT OF \$186,720.81 FOR THE OELWEIN RISE DAY HABILITATION CENTER IMPROVEMENTS PROJECT

WHEREAS, the City of Oelwein is the official grant recipient for the Oelwein RISE Day Habilitation Center Improvements Project; and

WHEREAS, RISE will provide reimbursement requests based on expenses from their project; and

WHEREAS, the city will receive grant reimbursements from the state of Iowa CDBG grant and in turn provide a check to RISE for their project; and

WHEREAS, the following expenses were created in reimbursement number six:

INVOICE #	PAYEE	INVOICE DATE	INVOICE AMOUNT	CDBG SHARE	LOCAL SHARE
Pay App #5	Matt Construction, Inc. (RISE paid)	12/31/2025	\$181,085.76	\$157,435.96	\$23,649.80
Pay App #6	Matt Construction, Inc. (RISE paid)	1/31/2026	\$11,124.23	\$9,671.41	\$1,452.82
FY26258	Upper Explorerland Regional Planning Commission (CITY paid)	1/31/2026	\$1,991.44	\$1,991.44	\$ -
Pay App #7	Matt Construction, Inc. (RISE paid)	4/15/2026	\$22,364.41	\$17,622.00	\$4,742.41

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves the final expense reimbursement number six in the amount of \$186,720.81 for the Oelwein RISE Day Habilitation Center Improvements Project.

Passed and approved this 27<sup>TH</sup> day of April, 2026.

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

Attest:

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

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

AYES      NAYS      ABSENT      ABSTAIN

Weber  
Payne  
Cantrell  
Cannon  
Gearhart  
Ricchio

x

<b>BUDGET FY</b>	<b>General Accounting Expenditure</b>		<b>DOCUMENT NUMBER</b>
2026	DATE 4/27/2026	ACCTG PERIOD (mm/yy) 12/31/2025 - 04/15/2026	6

<b>VENDOR CODE</b>	<b>AGENCY NAME</b>	
<b>VENDOR NAME AND ADDRESS</b>	<b>BILL TO ADDRESS (ORDERING AGENCY)</b>	<b>SHIP TO ADDRESS</b>
City of Oelwein 20 2nd Avenue SW Oelwein, IA 50662	Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, Iowa 50315	

<b>TERMS</b>	<b>FOB</b>	<b>ORDER APPROVED BY</b>	<b>GOODS RECEIVED/SERVICES PERFORMED</b>
			DATE      INITIALS
<b>QUANTITY</b>		<b>VENDOR'S INVOICE NUMBER</b>	
		6	

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Request for Payment under CDBG Contract Number: <b>24-CF-002</b>  Report Number: <b>6</b>		186,721.00

**DOCUMENT TOTAL** 186,721.00

<p style="text-align: center;"><b>CLAIMANT'S CERTIFICATION</b></p> <p>I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.</p> <p><b>DATE</b> <span style="background-color: yellow;">27-Apr-26</span> <b>TITLE</b> <span style="background-color: yellow;">Mayor</span></p> <p><b>CLAIMANT'S SIGNATURE</b></p> <div style="background-color: yellow; height: 20px; width: 100%;"></div>	<p style="text-align: center;"><b>AGENCY CERTIFICATION</b></p> <p>I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:</p> <p><b>CODE OR CHAPTER SECTION(S)</b></p> <p><b>AUTHORIZED SIGNATURE</b></p> <div style="background-color: yellow; height: 20px; width: 100%;"></div>
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**THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY**

DOC TYPE (GAX)	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY
<b>GAX</b>	6			2026			1			

VENDOR CODE	ADDR OVERRIDE	F/A INDICATOR	LEFT IND	TEXT -po's only (Y/N)	TEXT (po's only)
2130037			Y		

REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE	GS CONTRACT
				6		

LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	I/D	DESCRIPTION	AMOUNT	I/D	P/F
01	0340	269	4610	24			4125							186,721.00		
02																
03																
04																
05																
06																
07																

**DOCUMENT TOTAL** 186,721.00

**GAX**

WARRANT #

AUDITED BY

PAID DATE

RESOLUTION NO. \_\_\_\_\_-2026

RESOLUTION APPROVING PAY APPLICATION NO. 7 IN THE AMOUNT OF \$104,946.10 TO TAYLOR CONSTRUCTION FOR THE 10<sup>TH</sup> ST. BRIDGE PROJECT

WHEREAS, the city is using bond dollars and state bridge funds to pay for the 10<sup>th</sup> St Bridge; and

WHEREAS, this is pay application number 7 for the project; and

WHEREAS, all work on the project has been satisfactory as of this pay application; and

WHEREAS, the amount of Pay Application 7 is \$104,946.10;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves pay application no. 7 in the amount of \$104,946.10 to Taylor Construction for the 10<sup>th</sup> St. Bridge Project

Passed and approved by the City Council of the City of Oelwein, Iowa this 27<sup>th</sup> day of April, 2026.

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

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

AYES      NAYS      ABSENT      ABSTAIN

Weber

Payne

Cantrell

Cannon

Gearhart

Ricchio

x

Attest:

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

# City of Oelwein - Iowa

## Detailed Payment

33-5657-614-A

**Description** BRM-5657(614)--8N-33, Letting Date- August 19, 2025

**Payment Number** 7

**Pay Period** 03/07/2026 to 04/10/2026

**Prime Contractor** TAYLOR CONSTRUCTION, INC.  
7314 COLUMBUS  
NEW VIENNA

**Payment Status** Pending

**Awarded Project Amount** \$1,416,351.70

**Authorized Amount** \$1,419,447.45

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
<b>Section: 0001 - BRM-5657(614)--8N-33, ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>										
0010	2101-0850001	ACRE	\$7,500.000	0.720	0.000	0.720	0.720	0.720	\$0.00	\$5,400.00
CLEARING AND GRUBBING										
0020	2102-2710070	CY	\$6.500	295.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0030	2104-2713020	CY	\$6.000	4,107.000	0.000	3,525.000	3,525.000	3,525.000	\$0.00	\$21,150.00
EXCAVATION, CLASS 13, CHANNEL										
0040	2105-8425015	CY	\$7.000	241.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2115-0100000	CY	\$34.750	85.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MODIFIED SUBBASE										
0060	2121-7425010	TON	\$21.000	55.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
GRANULAR SHOULDERS, TYPE A										
0070	2301-0685550	SY	\$263.000	154.200	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN										
0080	2301-1033080	SY	\$83.000	268.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.										
0090	2315-8275025	TON	\$21.000	42.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0100	2401-6745625	LS	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
REMOVAL OF EXISTING BRIDGE										
0110	2402-2720000	CY	\$45.000	121.800	0.000	121.800	121.800	121.800	\$0.00	\$5,481.00
EXCAVATION, CLASS 20										
0120	2402-2721000	CY	\$65.000	106.000	0.000	106.000	106.000	106.000	\$0.00	\$6,890.00
EXCAVATION, CLASS 21										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	2403-0100010	CY	\$821.000	495.000	0.000	130.700	130.700	130.700	\$0.00	\$107,304.70
STRUCTURAL CONCRETE (BRIDGE)										
0140	2404-7775005	LB	\$1.100	128,331.000	89,671.000	20,031.000	109,702.000	109,702.000	\$98,638.10	\$120,672.20
REINFORCING STEEL, EPOXY COATED										
0150	2407-0562870	EACH	\$15,000.000	10.000	0.000	10.000	10.000	10.000	\$0.00	\$150,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70										
0160	2407-0562895	EACH	\$25,000.000	5.000	0.000	5.000	5.000	5.000	\$0.00	\$125,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95										
0170	2408-7800000	LB	\$5.000	5,787.200	1,104.000	4,683.200	5,787.200	5,787.200	\$5,520.00	\$28,936.00
STRUCTURAL STEEL										
0180	2414-6424110	LF	\$115.000	476.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONCRETE BARRIER RAILING										
0190	2414-6460000	LF	\$235.000	261.600	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ORNAMENTAL METAL RAILING										
0200	2417-0225024	EACH	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
APRONS, METAL, 24 IN. DIA.										
0210	2417-1040024	LF	\$65.000	28.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0220	2501-0201057	LF	\$60.000	1,096.000	0.000	1,096.000	1,096.000	1,096.000	\$0.00	\$65,760.00
PILES, STEEL, HP 10 X 57										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0230	2501-6335010	LF	\$50.000	183.200	0.000	195.750	195.750	195.750	\$0.00	\$9,787.50
PREBORED HOLES										
0240	2505-4008120	LF	\$5.000	106.000	0.000	106.000	106.000	106.000	\$0.00	\$530.00
REMOVAL OF STEEL BEAM GUARDRAIL										
0250	2507-3250005	SY	\$3.500	1,310.000	0.000	1,067.110	1,067.110	1,067.110	\$0.00	\$3,734.89
ENGINEERING FABRIC										
0260	2507-6800061	TON	\$31.000	1,250.000	0.000	887.810	887.810	887.810	\$0.00	\$27,522.11
REVTMENT, CLASS E										
0270	2510-6745850	SY	\$10.000	529.000	0.000	219.800	219.800	219.800	\$0.00	\$2,198.00
REMOVAL OF PAVEMENT										
0280	2515-2475006	SY	\$81.000	56.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0290	2524-6765010	EACH	\$300.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE AND REINSTALL SIGN AS PER PLAN										
0300	2528-2518000	EACH	\$100.000	4.000	0.000	2.000	2.000	2.000	\$0.00	\$200.00
SAFETY CLOSURE										
0310	2528-8445110	LS	\$3,940.000	1.000	0.200	0.400	0.600	0.600	\$788.00	\$2,364.00
TRAFFIC CONTROL										
0320	2533-4980005	LS	\$150,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$150,000.00
MOBILIZATION										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0330	2599-9999005	EACH	\$200.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('EACH' ITEM): 34 TO 38 CONCRETE BARRIER TRANSITION SECTION, MODIFIED										
0340	2599-9999005	EACH	\$2,100.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('EACH' ITEM): CONCRETE BARRIER, APPROACH, MODIFIED, 16 FT										
0350	2599-9999005	EACH	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('EACH' ITEM): REMOVE AND REINSTALL EXISTING FLAP GATE, 24										
0360	2599-9999009	LF	\$50.000	24.000	0.000	24.830	24.830	24.830	\$0.00	\$1,241.50
('LINEAR FEET' ITEM): CORING ROCK SOCKET										
0370	2601-2634100	ACRE	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MULCHING										
0380	2601-2636043	ACRE	\$3,000.000	0.500	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SEEDING AND FERTILIZING (RURAL)										
0390	2601-2642100	ACRE	\$500.000	0.500	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STABILIZING CROP - SEEDING AND FERTILIZING										
0400	2601-2700020	SF	\$20.000	240.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRANSITION MAT										
0410	2602-0000020	LF	\$2.500	450.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SILT FENCE										
0420	2602-0000071	LF	\$0.010	450.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0430	2602-0000101	LF	\$0.010	225.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0440	2602-0000309	LF	\$2.150	575.000	0.000	0.000	0.000	388.000	\$0.00	\$0.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
0450	2602-0000351	LF	\$0.010	575.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
8000	8000-0000000	None	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PLACEHOLDER ONLY (DO NOT USE)										
8010	6100-2501010	EACH	\$600.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,200.00
{EXTRA WORK} SPLICE STEEL H-PILES (PRE-ESTABLISHED PRICE)										
8020	2501-0201042	LF	\$53.390	25.000	0.000	25.000	25.000	25.000	\$0.00	\$1,334.75
PILES, STEEL, HP 10 X 42										
<b>Section Totals:</b>									\$104,946.10	\$861,706.65
<b>Total Payments:</b>									\$104,946.10	\$861,706.65

## Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Working Days, Late Start Date - 04/27/2026, Liquidated Damage Rate - 1,000	100.0 Days	100.0 Days	7.0 Days	\$0.00	7.0 Days	93.0 Days	\$0.00
<b>Total Damages:</b>							<b>\$0.00</b>

## Summary

<b>Current Approved Work:</b>	\$104,946.10
<b>Current Stockpile Advancement:</b>	\$0.00
<b>Current Stockpile Recovery:</b>	\$0.00
<b>Current Retainage:</b>	\$3,148.38
<b>Current Retainage Released:</b>	\$0.00
<b>Current Liquidated Damages:</b>	\$0.00
<b>Current Adjustment:</b>	\$0.00
<b>Current Payment:</b>	\$101,797.72
<b>Previous Payment:</b>	\$407,043.42

<b>Approved Work To Date:</b>	\$861,706.65
<b>Stockpile Advancement To Date:</b>	\$0.00
<b>Stockpile Recovery To Date:</b>	\$0.00
<b>Retainage To Date:</b>	\$25,851.20
<b>Retainage Released To Date:</b>	\$0.00
<b>Liquidated Damages To Date:</b>	\$0.00
<b>Adjustments To Date:</b>	\$0.00
<b>Payments To Date:</b>	\$835,855.45
<b>Previous Payments To Date:</b>	\$734,057.73

### Funding Details

<b>33-5657-614-A-CAT-2 NON-PARTICIPATING:</b>	\$0.00
<b>33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A:</b>	\$104,946.10
<b>Current Payment:</b>	\$104,946.10

<b>33-5657-614-A-CAT-2 NON-PARTICIPATING To Date:</b>	\$0.00
<b>33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A To Date:</b>	\$861,706.65
<b>Payments To Date:</b>	\$861,706.65

RESOLUTION NO. \_\_\_\_\_-2026

RESOLUTION APPROVING PAYMENT TO AECOM IN THE AMOUNT OF \$30,293.92 FOR THE OLZ T-HANGAR TAXILANES REHABILITATION

WHEREAS, AECOM is the engineer for the project and is providing design for the taxilane rehabilitation; and

WHEREAS, the cost is \$30,293.92; and

WHEREAS, the city is paying 5 percent of the project and design as the federal government will pay 95 percent;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves a payment to AECOM in the amount of \$30,293.92 for the OLZ T-Hangar Taxilanes Rehabilitation.

Passed and approved by the City Council of the City of Oelwein, Iowa this 27<sup>th</sup> day of April, 2026.

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

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

AYES      NAYS      ABSENT      ABSTAIN

- Ricchio
- Weber
- Payne
- Cantrell
- Cannon
- Gearhart

Attest:

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

## IMPORTANT REMITTANCE INFORMATION

**Please include the AECOM invoice number when sending payment**

**INVOICE NUMBER: 2001133569**  
**Invoice Date: 15-APR-26**  
**Invoice Due Date: 15-MAY-26**  
**Amount Due: \$30,293.92 USD**  
**Project Number: 60777499**

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department  
[CashAppsRemittance@aecom.com](mailto:CashAppsRemittance@aecom.com)

Check Payment to:  
 AECOM Technical Services, Inc.  
 An AECOM Company  
 1178 Paysphere Circle  
 Chicago, IL 60674

ACH Payment to:  
 AECOM Technical Services, Inc.  
 An AECOM Company  
 Bank of America  
 Account Number 5800937020  
 ABA Number 071000039

Wire Transfer Payment to:  
 AECOM Technical Services, Inc.  
 An AECOM Company  
 Bank of America  
 New York, NY 10001  
 Account Number 5800937020  
 ABA Number 026009593  
 SWIFT CODE BOFAUS3N



501 Sycamore Street, Suite 222, Waterloo, IA 50703  
 Tel: 319-232-6531  
 Fax: 319-232-0271

Federal Tax ID No. 95-2661922

**ATTN : DYLAN MULFINGER**  
**CITY OF OELWEIN**  
**20-2ND AVENUE S W**  
**OELWEIN, IA 50662**  
**United States**

**Invoice Date: 15-APR-26**  
**Invoice Number: 2001133569**

**Payment Term: 30 DAYS**  
 Agreement Dated 11/24/2025  
*Please reference Invoice Number and Project Number with Remittance*

**Project Number : 60777499**  
**Bill Through Date : 07-MAR-26 - 10-APR-26**  
**Project Manager: David Hughes**

**Project Name : OLZ T-Hangar Taxilanes Rehab**

<b>Labor Multiplier</b>						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Raw Cost</u>	<u>Billed Amt</u>
Allyn, Todd L	Project Professional	13-MAR-26	4.00	75.66	302.64	
Allyn, Todd L	Project Professional	20-MAR-26	4.00	75.66	302.64	
Allyn, Todd L	Project Professional	27-MAR-26	5.00	75.66	378.30	
Allyn, Todd L	Project Professional	03-APR-26	10.00	75.66	756.60	
Baas, Nicholas (Nick)	CAD/GIS Operator	13-MAR-26	16.00	22.70	363.20	
Baas, Nicholas (Nick)	CAD/GIS Operator	27-MAR-26	24.00	22.70	544.80	
Bernhardt, Mary E	Project Support	13-MAR-26	1.00	45.75	45.75	
Hughes, David B	Senior Professional	03-APR-26	4.00	110.36	441.44	
Hughes, David B	Senior Professional	10-APR-26	1.00	110.36	110.36	
McBride, Dominik Brady (Dom)	Professional	13-MAR-26	9.00	39.62	356.58	
McBride, Dominik Brady (Dom)	Professional	20-MAR-26	8.00	39.62	316.96	
McBride, Dominik Brady (Dom)	Professional	27-MAR-26	13.00	39.62	515.05	
McBride, Dominik Brady (Dom)	Professional	03-APR-26	31.00	39.62	1,228.19	
Nop, Katherine (Katherine)	Professional	27-MAR-26	23.00	39.03	897.66	
Nop, Katherine (Katherine)	Professional	03-APR-26	17.00	39.03	663.49	
<b>Total Labor Multiplier</b>			<b>170.00</b>		<b>7,223.66</b>	<b>7,223.66</b>

**OverHead Markup** **8,760.84**  
**Labor CPFF Total** **15,984.50**

<b>SubConsultant</b>				
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Billed Amt</u>
Professional Services	TERRACON CONSULTANTS INC	20-MAR-26	TQ41050	11,918.55
<b>Total SubConsultant</b>				<b>11,918.55</b>

<b>Unit Billing</b>			
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Billed Amt</u>
Field Equipment	US ACM ZERO AP	16-MAR-26	22.50
<b>Total Unit Billing</b>			<b>22.50</b>

<b>Lump Sum</b>		<u>Billed Amt</u>
<u>Description</u>		
Fixed Fee Labor		2,368.50

**Description**      **Lump Sum**  
**Total Lump Sum**

<b>Bill</b> <b>Item 7.</b>
----------------------------

**Project Total : OLZ T-Hangar Taxilanes Rehab**

**30,293.92**

**Invoice Summaries**

Total Current Amount :	30,293.92
Retention Amount :	0.00
Pre-Tax Amount :	30,293.92
Tax Amount :	0.00

**Total Invoice Amount :**

**30,293.92**

**Billing Summaries**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Limit</b>	<b>Remain</b>
Billings	30,293.92	24,381.61	54,675.53	55,600.00	924.47
Tax	0.00	0.00	0.00		
<b>Billing Total :</b>	<b>30,293.92</b>	<b>24,381.61</b>	<b>54,675.53</b>		



**NOTICE OF PUBLIC HEARING**  
**On Proposed Plans, Specifications, Form of Contract, And Estimate of Cost**  
**for the**  
**REHABILITATE T-HANGAR TAXILANES**  
**AT THE OELWEIN MUNICIPAL AIRPORT**  
**in the City of Oelwein, Iowa**

**FAA AIP PROJECT NO. 3-19-0067-016**

TO ALL TAXPAYERS OF THE CITY OF OELWEIN, IOWA, AND TO OTHER INTERESTED PERSONS:

Notice is hereby given that the Council of said City will conduct a public hearing on the proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the construction of the above-described improvement project at **6:00 p.m. on May 11, 2026**, said hearing to be held in the Council Chambers in the City Hall, in said City.

The proposed Plans, Specifications, Form of Contract, and Estimate of Cost for said improvements heretofore are on file in the office of the City Clerk, City of Oelwein, Iowa, for public examination, and any person interested therein may file written objection thereto with the City Clerk before the date set for said hearing, or appear and make objection thereto with the City Clerk before the date set for said hearing, or appear and make objection thereto at the meeting above set forth.

Published by authority of the City of Oelwein, Iowa.

#

Item 8.

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## Ordinance No. 1228

AN ORDINANCE AMENDING CHAPTER 19 – ANIMAL AND FOWL -  
SECTIONS 19-0.5 THROUGH 19-39 RELATED TO ANIMAL AND FOWL

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

**SECTION 1.** Chapter 19, Sections 19-0.5 through 19-39 of the Code of Ordinances of the City of Oelwein, Iowa, shall be deleted in their entirety, and replaced as follows:

**Sec. 19-1. - Definitions.**

For use in this Chapter, the following terms are defined:

- a. *Adequate shelter* means any shelter that allows for a cat or dog to be protected from the outside weather elements, ensures that they have room to move around, and clean dry bedding.
- b. *Animal* means all non-human species, avian, reptile or mammal.
- c. *At Large* means any licensed or unlicensed dog or cat found off the premises of their owner and not under the control of a competent person, restrained within a motor vehicle, housed in a veterinary hospital or kennel.
- d. *Cats* means both male and female animals of the feline species, whether altered or not.
- e. *Chicken* means a female or hen domesticated gallinaceous bird (*Gallus gallus domesticus*) used as a source of eggs and meat, sometimes referred to as 'Fowl'.
- f. *Dogs* means both male and female animals of the canine species, whether altered or not.
- g. *Domestic animal* means only a dog or a cat.
- h. *Enclosure* means a fence or kennel structure of at least six feet in height, forming or causing an enclosure suitable to prevent the entry of young children, and suitable to confine a vicious dog. Such enclosure shall be securely enclosed and locked and designed with secure sides, top and bottom and shall be designed to prevent the animal from escaping from the enclosure. Any gates or access to the enclosure shall be self-closing and equipped with a keyed or combination locking device. Any Enclosure shall be built to be fully compliant with the City of Oelwein fence regulations
- i. *Fowl* means a female or hen domesticated gallinaceous bird (*Gallus gallus domesticus*) used as a source of eggs and meat, sometimes referred to as 'Chicken'.
- j. *Impounded* means taken into custody by the animal control officer.  
*Persons* means a natural person or any legal entity, including but not limited to, a corporation, firm, partnership or trust.
- k. *Owner* means any person or persons, firm, association or corporation owning, keeping, sheltering or harboring a Domestic Animal.
- l. *Person(s)* means a natural person or legal entity.
- m. *Police Chief* means the Chief of Police or the chief's authorized designee.
- n. *Vicious Animal* means:
  1. Any Animal which when unprovoked, in a vicious or terrorizing manner approaches any Person or Domestic Animal in in a manner determined to be aggressive, vicious, or in a terrorizing manner, in any public place,

including but not limited to public rights of way, streets, sidewalks, parks or other public grounds or ways; or

2. Any Animal with a known propensity, tendency or disposition to attack unprovoked, to cause injury or to otherwise endanger the safety of Persons or Domestic Animals, including but not limited to an Animal that has previously attacked or bitten any Person or Domestic Animal, including those where the Person who owns, possesses or harbors said Animal should know of said propensity, tendency or disposition.
  3. Any Animal which bites, inflicts injury, assaults or otherwise attacks a Person or Domestic Animal without provocation on public or private property; or
  4. Any Animal that has been trained and/or is harbored in part for the purpose of fighting.
- o. Vicious Animal Exception* means any Animal otherwise fitting the definition of a Vicious Animal, based upon the Animal causing injury to a Person or Domestic Animal, where the injury was sustained while said Person or Domestic Animal was committing a willful trespass or other tort upon premises occupied by the Owner of the Animal, or was teasing, tormenting, abusing or assaulting the Animal or was committing or attempting to commit a crime. No Animal may be declared vicious if the Animal was protecting or defending a human being within the immediate vicinity of the Animal from an unjustified attack or assault.

**Sec. 19-2. - Animals on Sidewalks.**

It shall be unlawful for any Person to drive, lead or ride any Animal, other than Domestic Animals, upon any sidewalk. No Animal shall be leashed or restrained in a fixed location in a manner which allows access to the sidewalk by the Animal. Dogs must be kept on a leash when not on private property.

**Sec. 19-3. - Bothersome animals.**

It is unlawful for a Person to possess within the city limits of the City of Oelwein, bothersome animals such as bees, cattle, horses, goats, swine, sheep, fowl, excluding hen chickens if possessed in accordance with the City Code, and further excluding fowl kept in bird cages as a pet inside the principal dwelling as defined by Chapter 25 of the City Code, with allowable pets to never include chicken, geese, duck, and other common domestic or state protected birds, donkey, alpaca, buffalo, llama, any other domesticated livestock, or feral cats. The possession of bothersome animals within the city limits shall only be allowed for educational purposes on public school property.

1. Gerbils, hamsters, guinea pigs, rabbits, mice, exotic birds, snakes, insects, lizards, and other similar animals that are customarily sold at commercially operated pet stores and maintained as household pets in an enclosure inside a principal or accessory structure are not considered a bothersome animal, but may be excluded under other provisions of the city Code of Ordinances.

**Sec. 19-4. - Running at large.**

It shall be unlawful to permit any Animal, including but not limited to fowl, to run at large, whether licensed or unlicensed.

**Sec. 19-5. - Actions of Animals constituting a nuisance.**

1. It shall be unlawful for an Owner of a Animal to allow or permit the Animal to pass upon the private property of another, public property, or right of way, in a manner that damages, soils with feces, unless the feces are immediately collected by the Owner, or to otherwise unreasonably interfere with the use of the property by said Owner or members of the public, in the case of public property or right of way.
2. It shall be unlawful for an owner of an Animal to allow or permit such Animal to cause serious annoyance or disturbance to any Person(s) by frequent and habitual howling, yelping, barking or otherwise; or by running after or chasing Persons, bicycles, automobiles or other vehicles.

**Sec. 19-6. - Fowl on premises of another.**

1. It shall be unlawful for any Person to take possession and control of any fowl that may enter upon their property. In the event fowl enter upon the property of any Person, not the owner of said fowl, said Person shall immediately contact the Oelwein Police department who shall attempt to collect said fowl and remove them from said Property.

**Sec. 19-7. – Impoundment – Generally - Quarantine.**

1. Any animal found running at large, found staked, or tied out to graze contrary to the provisions of this chapter will be impounded and turned over to a private kennel or placed in other available suitable housing, with the Owner of the Animal to be solely responsible for all costs associated with the kenneling, placement, feeding, care, and impoundment, including fees tied to necessary medical care, vaccines where appropriate and legally required, of the Animal, with all sums to be due and payable prior to the release of the Animal to the Owner. Any Animal not claimed by the Owner in accordance with the rules of the kennel or other facility where the Animal has been placed within seven (7) days of placement, shall forfeit the right to said Animal, and said Animal shall be sold or humanely destroyed in the discretion of the Police Chief. The Owner shall be responsible for costs of destruction.
  - a. Owners of licensed Domestic Animals shall be notified within two days that upon payment of costs of impoundment, cost of food and care, and costs of vaccination if vaccination is required, the Domestic Animal will be returned to the Owner upon proper identification and proof of ownership. If the impounded licensed Domestic Animal is not recovered by its' Owner within seven (7) days after notice, the Domestic Animal shall be disposed of in a humane manner as directed by the Police Chief.
  - b. Owners of unlicensed Domestic Animals, if determinable, shall be notified within two days of said determination, that upon payment of licensing fees required by City Code, costs of impoundment, cost of food and care, and costs of vaccination if vaccination is required, the Domestic Animal will be returned to the Owner upon proper identification and proof of ownership. If the impounded Domestic Animal is not recovered by its' Owner within seven days after notice, or within fourteen (14) days from the date of impoundment if the Owner has not been identified, the Domestic Animal shall be disposed of in a humane manner as directed by the Police Chief.
2. When the Police Chief receives information that any Person or Domestic Animal has been bitten by an Animal, that any Animal is suspected of having rabies or

other disease communicable to humans or other Domestic Animal, or said Animal otherwise meets the definition of a Vicious Animal or Bothersome Animal as defined in this Code of Ordinances, then:

- a. Licensed animals with written certification of current rabies vaccination shall be ordered confined for such period of time as directed by the Police Chief necessary to determine whether the Animal possesses any communicable disease. Upon determination by the Police Chief that the Owner is not confining the Animal as directed, the animal may be impounded.
- b. Unlicensed or unvaccinated animals may be immediately apprehended and impounded by the police department, and turned over to a private kennel or placed in other available suitable housing for such period of time as directed by the Police Chief necessary to determine whether the Animal possesses any communicable disease, with the Owner of the Animal to be solely responsible for all costs associated with the kenneling, placement, feeding, care, and impoundment, including fees tied to necessary medical care, vaccines where appropriate and legally required, of the Animal, with all sums to be due and payable prior to the release of the Animal to the Owner. Any Animal not claimed by the Owner in accordance with the rules of the kennel or other facility where the Animal has been placed within seven (7) days of placement, shall forfeit the right to said Animal, and said Animal shall be sold or humanely destroyed in the discretion of the Police Chief. The Owner shall be responsible for costs of destruction.
3. Any animal found to be in violation of any provision of this Chapter may be impounded by the Police Department, and delivered to any private kennel or placed in other available suitable housing.
4. The failure of any Person harboring, keeping, or possessing any Animal to produce said Animal to the Police Chief upon direction to do so shall be punishable as a municipal infraction citation.
5. Impounded Animals shall be held for seven (7) days, after which they may be recovered by the owner upon proper identification, payment of any solely responsible for all costs associated with the kenneling, placement, feeding, care, and impoundment, including fees tied to necessary medical care, vaccines where appropriate and legally required. When an Animal has been impounded under Section 19-7(2)(a), the seven (7) day period shall be extended until such time that it has been determined that the Animal does not possess any communicable disease.
6. Impounded Animals that are not claimed within three (3) days' written notice, shall be considered abandoned and thereafter disposed of in a humane manner, including sale in accordance with Section 19-9, as directed by the Police Chief.
  - a. The failure of an Owner to claim an Animal impounded hereunder shall in no way relieve the Owner or responsibility for all costs associated with the kenneling, placement, feeding, care, and impoundment, including fees tied to necessary medical care, vaccines where appropriate and legally required, and/or to disposal of the Animal.

**Sec. 19-8. Release of Animals.**

1. Animals impounded and/or quarantined may be released to the Owner, only after payment of all fees and costs as required under Section 19-7, as follows:
  - a. Release to possession of the Owner without conditions.
  - b. Release to possession of the Owner with such conditions, terms and requirements, related to the release and continued possession of the Animal in the City limits, as directed by the Police Chief, deemed reasonably necessary and appropriate to ensure public safety including, but not limited to any one or more of the following:
    1. To keep the Animal confined to the Owner's property in an Enclosure or by any other means approved by the Police Chief.
    2. To require the Owner to identify the Animal by means of a special blaze orange collar.
    3. To keep the Animal securely muzzled, leashed, and under control of a Person 18 years of age or older who is physically capable of restraining the Animal when outside of any Enclosure, and to keep the dog or animal on the owner's property at all times.
    4. To require the Owner to inform by any means necessary, the postmaster, utility companies, meter readers, or other Persons who routinely come on the property of the Owner that a Vicious Animal is on the property, and to continually notify said Persons in the event of a move by Owner to another property within the City.
    5. To require the Owner to prove financial responsibility for any injury or damage which may be caused by the Animal by providing proof of insurance in the following amounts: \$5,000.00 no fault medical coverage and \$200,000.00 liability coverage, with confirmation from the insurer that the Animal in question is not excluded from coverage under the policy.
    6. To require the owner to acknowledge any conditions in writing and to further acknowledge that any violation of the conditions will result in the immediate impoundment of the Animal, without the possibility of the Animal being returned to the Owner.

**Sec. 19-9. - Sale.**

All impounded Animals or Fowl may be sold to the highest bidder for cash, upon giving three days' notice of the date and time of such sale by one publication in one newspaper published in the City of Oelwein, which sale shall not be less than three nor more than five days after the date of service of such notice.

**Sec. 19-10. – Keeping or Harboring a Vicious animals.**

1. It shall be unlawful for any Person to keep or harbor a Vicious Animal within the City limits of the City of Oelwein, unless the Vicious Animal is kept or harbored under one of the following circumstances:
  - a. On private property for the protection of person or property, provided that such Animal is located within an Enclosure or restrained by a leash

of no longer than three feet (3') of a significant strength, muzzled, and under the control of a Person of legal age capable of controlling and maintaining possession of the Animal.

- b. Used by a law enforcement or military agency
- 2. No Person shall own or harbor any Animal for the purpose of fighting, or train, torment, badger, bait or use any Animal for the purpose of causing or encouraging said Animal to unprovoked attacks upon Persons or Domestic Animals.
- 3. No Person shall possess any Vicious Animal with intent to sell or attempt to sell, breed, or buy or attempt to buy, within the City.
- 4. Enforcement of this section may be accomplished in any manner authorized by law, including an action to abate public nuisance.

**Sec. 19-11. - Owner's duty.**

- 1. It shall be the duty of the Owner of any Animal which has bitten or attacked a Person, or of any Person having knowledge of such bite or attack, to report the bite or attack to the Police Chief within 24 hours of the bite or attack.
- 2. Any Person required to report a bite or attack under Paragraph 1 who fails to do so may be charged with a municipal infraction.

**Sec. 19-12. - Fowl on residential property.**

- 1. Chicken on residential property shall abide by the following:
  - a. Be kept in an Enclosure which is fully enclosed on all sides and top.
    - 1. Four square feet of space minimum provided per chicken.
    - 2. Enclosures must be in rear yard and may occupy a max of 100 square feet of ground space.
    - 3. Enclosures shall be maintained to be aesthetically and structurally sound; and be made of weather-resistant materials.
- 2. A maximum of ten Chickens shall be allowed on a property.
- 3. Roosters are prohibited.
- 4. Enclosures must be kept in a clean, dry, odor-free, neat and sanitary condition at all times. Odors from chickens, chicken manure or other Chicken related substances shall not be perceptible beyond the boundaries of the property.
- 5. Chickens shall be provided with access to feed and clean water. The feed and water shall be unavailable to rodents, wild birds, and predators.
- 6. No Person shall keep Chickens inside a single-family dwelling unit, multi family dwelling unit(s) or rental unit.
- 7. No Chickens are allowed to run at large.
- 8. Noise from Chickens shall not be loud enough beyond the boundaries of the Owner's property to disturb any Person(s) of reasonable sensitivity.

**Sec. 19-13. – Possession of Dogs and Cats - Limitations.**

- 1. It shall be unlawful for more than a combined total of four cats and/or dogs to be kept, sheltered or harbored in one residential living unit, or on one non-residential use parcel of property. This restriction shall not apply to:
  - a. Kennels, pet shops, veterinary clinics or animal grooming in properly zoned zoning districts.

- b. The off-spring produced by any Domestic Animal, permitted herein, may be maintained at or in a residential dwelling with the parent animal for a period not to exceed ten weeks after birth.
  - c. An annual special permit may be granted for the keeping, sheltering or harboring of AKC recognized breeds, in numbers which exceed the limitation of this chapter, upon prior written application to the Police Chief on a form furnished by the City of Oelwein, payment as set by the City's fee schedule, non-refundable inspection fee, and a determination by the Police Chief that the applicant has the demonstrable ability to provide each animal, appropriate for the particular breed, the following:
    - 1. Proper food and water;
    - 2. Proper grooming and cleaning;
    - 3. Adequate veterinary care, including: Immunizations, parasite control and preventative health care;
    - 4. Adequate shelter that meets the following standards:
      - a. Is structurally sound, weather proof and properly ventilated with access to shade from direct sunlight and escape from exposure in inclement weather;
      - b. Sufficient space pursuant to most recent published standards of the AKC for the breed(s) sheltered with adequate freedom of movement and to allow postural and social adjustment which is maintained so as not to constitute a nuisance;
    - 5. Otherwise in compliance with the Oelwein City Code.
    - 6. All Animal shall be properly licensed in compliance with City Code licensing requirements.
    - 7. Non-compliance with this exception shall warrant immediate revocation of the annual special permit and the applicant shall not qualify for a special permit for a period of 24 months from revocation.
- 2. All structures, pens, kennels or yards wherein said animals are confined clean and devoid of vermin and free of odors arising from feces. Feces shall be collected, removed and placed in an air tight receptacle until disposed of in a sanitary manner.
  - 3. No Domestic Animal may be enclosed or fenced in the front yard of a residential dwelling and all permitted Enclosures shall be located at a minimum of 15 feet from a neighboring residential dwelling. No Domestic Animal shall be staked on bare ground in the front or side yard of a residential dwelling.
  - 4. No Domestic Animal shall be left outside unattended for more than 30 minutes when the ambient or wind chill temperature is below -20 F or when the head index exceeds 105 F as determined by any city official. This code does not apply if adequate shelter is provided for the Animal.

**Sec. 19-14. - Vicious Animal Designation.**

- 1. In the event the Police Chief has declared any Animal to be a Vicious Animal, the Police Chief shall notify, in writing, by personal service or certified mail, the Owner

of the Animal, that said Animal has been declared a vicious animal. The written notice shall include:

- a. Description of the Animal, to the extent possible;
- b. A description of the facts leading to the determination that the Animal is a Vicious Animal;
- c. Explanation that within five (5) days, exclusive of Saturday, Sundays and City or State recognized holidays, from the service of notice, that the Owner of the Animal shall:
  1. License the Animal with the City, and follow all other requirement of Sec. 19-15 of this Chapter of the Code of Ordinances; or
  2. Permanently remove the Animal from the City limits, providing evidence of said removal to the satisfaction of the Police Chief; or
  3. Destroy the Animal in an expeditious and humane manner, and submit evidence of said destruction to the satisfaction of the Police Chief; and
  4. Explanation that if a Vicious Animal has not been registered, removed or destroyed within five (5) days, exclusive of Saturday, Sundays and City or State recognized holidays, from the service of notice, that the Police Chief will impound the Animal, and all costs of impoundment, including necessary shots and/or medical care, or costs of destruction, shall be assessed against the Owner.
- d. Explanation that Owner shall maintain the Animal in an Enclosure from the delivery of the Vicious Animal declaration notice, until taking action under subsection three (3) above, and/or during an appeal of the Vicious Animal declaration as described in subsection 19.14(1)(e) below.
  1. No Animal declared to be a Vicious Animal shall be kept or allowed outside the dwelling of the Owner unless it is necessary for the Owner to obtain veterinary care for the Vicious Animal, to sell or give away the Vicious Animal, to comply with commands or directions of the Police Chief with respect to the Vicious Animal, or to comply with any provisions of this Chapter. In such event, the Vicious Animal shall be securely muzzled and restrained with a chain having a minimum tensile strength of 300 pounds and not exceeding three feet (3') in length, and shall be under the direct control and supervision of a Person at least eighteen (18) years of age capable of controlling the Animal.
- e. Explanation that the Owner may appeal the decision of the Police Chief by submitting a written appeal, delivered to the City Clerk's Office, located at the Oelwein City Hall, within five (5) days of delivery of the Vicious Animal notice, exclusive of Saturday, Sundays and City or State recognized holidays.
  1. The notice to advise the Owner that in the event an appeal is not timely submitted, that the right to appeal will be deemed waived and the decision of the Police Chief will be final, and the Animal will be conclusively presumed to be a Vicious Animal.

2. The hearing on any Appeal shall be before the Police Chief.
  3. The appellant (Owner) may present any evidence deemed appropriate to the Police Chief to counter the Chief's initial determination that the Animal was a Vicious Animal.
2. In the event that the Police Chief has probable cause to believe that the Animal declared to be a Vicious Animal may pose a threat of serious harm to Persons or other Animals from the declaration through any appeal period, the Police Chief may seize and impound the Animal from the declaration forward. The owner shall not be liable to the City of Oelwein for the costs and expenses of impoundment if the Animal is not thereafter found to not be a Vicious Animal.

**Sec. 19-15. – Vicious Animal Licensing and other Requirements.**

1. No Animal determined to be a Vicious Animal shall be licensed by the City of Oelwein, where applicable, for any licensing period commencing after the date of such determination, or shall any Vicious Animal be maintained in the City of Oelwein where licensing of such Animal is not required, unless the Owner of such Vicious Animal shall satisfy all of the following requirements:
  - a. Provide to the City Clerk or designee, proof of the procurement of liability insurance issued by an insurance company licensed to do business in the State of Iowa to the Owner, same to provide coverage for any injury or damage which may be caused by the Animal by providing proof of insurance in the following amounts: \$5,000.00 no fault medical coverage and \$200,000.00 liability coverage, with confirmation from the insurer that the Animal in question is not excluded from coverage under the policy. The required coverage shall show coverage for a period of twelve (12) months following the declaration, shall show that the premium has been fully paid, and include a provision requiring the City to be named as additional insured for the sole purpose of the City Clerk or designee to be notified by the insurance company of any cancellation, termination or expiration of the liability insurance policy.
  - b. The Owner shall display a sign on the premises where the Vicious Animal is maintained that warns the public of the presence of an animal determined to be a Vicious Animal. Said sign shall be visible and capable of being read from the public roadway, street or alleyway, adjacent to the premises.
  - c. The Owner shall sign a statement, to be maintained by the City Clerk, attesting that:
    1. The Owner will maintain and not allow the liability insurance required by this section to be cancelled, unless the Owner shall cease to possess the Animal.
    2. The Owner will continuously maintain the required Enclosure on any property where the Vicious Animal will be maintained.
    3. The Owner will notify the Police Chief immediately if a Vicious Animal is at large, unconfined, has attacked another Animal or Person, has died, was sold, or given away. If a Vicious Animal has been sold or given away the owner shall provide the Police Chief with the name, address and telephone number of the new owner.

2. The Police Chief is hereby empowered to make whatever inquiry deemed necessary to ensure compliance with the provisions of this Chapter, and to seize and impound any Vicious Animal whose Owner fails to comply with the provisions hereof.
3. In the event an Owner refuses to surrender a Vicious Animal to the Police Chief when required, the Police Chief may apply for an Administrative Search Warrant to allow for the seizure of the Animal upon execution of the warrant.
4. The provisions hereof shall apply to all Vicious Animals located within the City limits of the City of Oelwein whether such determination was made prior to or after approval of this Ordinance or amendments hereto. Owners shall have fourteen (14) days to come into compliance with these code provisions, unless a shorter time, under the Ordinances of the City, applies, in which case the shorter term applies.

**Sec. 19-16. Vicious Animal at Large.**

1. In the event an Animal declared a Vicious Animal is found at large or unattended upon any property within the City, creating a hazard to life or property, such Animal may, in the sole discretion of the Police Chief or designee, be destroyed if it cannot safely be confined or captured. The City shall be under no duty to attempt to confine or capture a Vicious Animal found at large, whether previously declared such or not, nor shall it have a duty to seek to identify the owner and/or to notify the owner in advance of its destruction.

**Sec. 19-17. - Penalties for violation.**

1. Any Owner who maintains a Vicious Animal in violation any of the provisions of this chapter shall, upon conviction, be guilty of a municipal infraction. Each day that a violation occurs or is permitted to exist shall be considered a separate offense, with penalties to be applied per day of violation.
2. If any Vicious Animal, shall, when unprovoked, attack, assault, bite or otherwise injure any Person or other Domestic Animal or participate in an attack or , assault, where a Person is bitten or otherwise injured whether within or without the enclosure of the Owner, on or off the property of the Owner, whether on a leash and/or securely muzzled, and regardless of whether the Vicious Animal is at large or outside the control of the Owner, whether unintentionally or not, the Owner of the Vicious Animal shall be guilty of a municipal infraction. It is rebuttably presumed as a matter of law that owning, keeping or harboring a Vicious Animal in violation of this chapter is a nuisance. It shall not be necessary, in order to sustain any such action, to prove that the owner of the Vicious Animal knew that the Vicious Animal had the propensity to cause any particular damage or injury in any particular circumstance. Upon such damage or injury, the Police Chief is hereby authorized to confiscate and, after expiration of a five (5) day waiting period, exclusive of Sundays and local holidays, shall see to the destruction of said Vicious Animal. Prior to said destruction, the Owner shall be given notice and appeal rights consistent with Section 19.16(1)(e). In the event of an appeal, the destruction of the Vicious Animal shall be stayed with the animal remaining impounded, with all costs thereof to be assessed to and paid by the Owner, unless

it is determined on appeal that the allegations supporting the impoundment and proposed destruction are unfounded and/or otherwise not sustained.

**Section 3. Severability Clause.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**Section 4. Effective Date.** This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

First reading - March 23, 2026  
Second reading - April 13, 2026  
Third reading - April 27, 2026

Passed and adopted by the City Council of the City of Oelwein, Iowa, this day of April 27, 2026.

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

Attest:

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

Recorded April 28, 2026.

First Reading on: March 23, 2026. It was moved by Weber and seconded by Cannon that the Ordinance as read be adopted, and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Weber	x			
Payne	x			
Cantrell	x			
Cannon	x			
Gearhart			x	
Ricchio	x			

Second Reading on April 13, 2026. It was moved by Cantrell and seconded Weber that the Ordinance as read be adopted, and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Weber	x			
Payne	x			
Cantrell	x			
Cannon	x			
Gearhart	x			
Ricchio	x			

Third Reading on April 27, 2026. It was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Ordinance as read be adopted, and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Weber				
Payne				
Cantrell				
Cannon				
Gearhart				
Ricchio				





To: Mayor and City Council  
From: Dylan Mulfinger, City Administrator  
Subject: BRIC Funding  
Date: 4/27/2026

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Building Resilient Infrastructure and Communities (BRIC) is a Hazard Mitigation Assistance (HMA) grant program which makes federal funds available to states, U.S. territories, federally recognized Tribal Nations, and local governments for hazard mitigation activities. It does so by recognizing the need to upgrade and modernize the nation's infrastructure against the growing risks to communities and the need for natural hazard risk mitigation activities that promote resilience with respect to natural hazards.

The city had planned to apply for this program in 2025, but it was eliminated by the federal government. The federal government was sued, and the program was put back in place. The city is still waiting to hear from the Flood Mitigation Assistance (FMA) program that the federal government was supposed to award in October of 2025.

This BRIC grant would cover the cost of the flood mitigation project the city has worked toward over the last five years. The project would purchase land in the northeast corner of Oelwein, dig a large hole, and remove over 80 properties from the flood plain. The large retention area would be created to take on the water which floods Oelwein and would slowly release it over 24 hours as required by state and federal regulations.

The issue is the city has already invested \$175,005.85 in the first application and will need to invest another \$15,000 in the second application. The city has made a total investment of \$189,993.77 over the last three years when it comes to all the projects. The original BRIC study was \$100,000 but only required a city match of 15 percent.

The good news is the city is eligible for funding to pay back what has already been invested by the city. This entire process started because the DNR had funding to help local communities understand their flooding. Through this process we now have a solution to help save homes and commercial businesses that provide a vital tax base to our community.

If none of these applications work out, the city will need to allocate general fund, local options sales tax, or franchise fee dollars to pay back this investment. This project could positively affect Oelwein residents for generations and solve a flooding problem which will only get worse.



# Professional Services Agreement

Item 10.

MSA Project Number: 08884018

This AGREEMENT (Agreement) is made effective April 9, 2026 by and between

**MSA PROFESSIONAL SERVICES, INC (MSA)**

Address: 1702 Pankratz Street, Madison, WI 53704

Phone: (608) 242-7779

Representative: Eric Thompson

Email: ethompson@msa-ps.com

**CITY OF OELWEIN (OWNER)**

Address: 20 2nd Ave SW, Oelwein, IA 50622

Phone: (319) 283-5440

Representative: Dylan Mulfinger

Email: dmulfinger@cityofuelwein.org

**Project Name:** Oelwein 2026 BRIC Funding Application

**The scope of the work authorized is:** See Attachment A: Scope of Services

**The schedule to perform the work is:** Approximate Start Date: April 13, 2026  
Approximate Completion Date: July 24, 2026

**The lump sum fee for the work is: \$15,000**


All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

**Approval:** Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

**CITY OF OELWEIN**

**MSA PROFESSIONAL SERVICES, INC.**

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

\_\_\_\_\_  
  
Eric Thompson  
Senior Team Leader Engineering

Date: \_\_\_\_\_

Date: 4/15/2026

**MSA PROFESSIONAL SERVICES, INC. (MSA)**  
**GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)** (rev 01/26)

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 18% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. **Access to Site.** Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. **Location of Utilities.** Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to MSA by others.

7. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. **Construction.** When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

9. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

10. **Municipal Advisor.** MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

11. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

**12. Electronic Documents and Transmittals.** Owner and MSA agree to transmit and accept related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

**13. Building Information Modelling (BIM).** For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 12 of this Agreement.

**14. Construction Site Visits.** If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A– Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

**15. Termination.** This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

**16. Betterment.** If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

**17. Hazardous Substances.** OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

**18. Insurance.** MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional

insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitment for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

**19. Reuse of Documents.** Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

**20. Indemnification.** To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

**21. Accrual of Claims.** To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if MSA's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to MSA.

**22. Dispute Resolution.** OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters thru mediation with a mutually agreed upon mediator. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

23. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** MSA shall not be liable for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

24. **Limitation of Liability.** Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

25. **Successors and Assigns.** The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

26. **Notices.** Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

27. **Survival.** Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

28. **Severability.** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

29. **No Waiver.** A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

30. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State in which the project is located.

31. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State in which the project is located for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be in the County in which the project is located.

32. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

## ATTACHMENT A: SCOPE OF SERVICES

### DRY RUN CREEK FEMA BRIC GRANT ASSISTANCE

The following scope of work defines the tasks associated with the 2026 application submittal to FEMA's Building Resilient Infrastructure and Communities (BRIC) Grant Program. This work looks to update the application materials developed for the 2025 BRIC application, updated based on current application requirements.

#### 1. Project Management and Meetings.

- *Internal Project Management* – MSA will coordinate our internal resources and project team to efficiently accomplish this project on behalf of the City of Oelwein.
- *Correspondence* – MSA will provide the City with regular written project updates on the status of the work.
- *Kickoff Meeting* – MSA will attend one (1) virtual kickoff meeting with the City of Oelwein and Iowa Department of Homeland Security and Emergency Management (HSEM) staff. This meeting will be held to discuss changes needed to the application for the 2026 submittal.
- *Progress Meetings* – MSA will attend up to seven (7) virtual biweekly meetings with City and HSEM staff to discuss project progress, challenges, details and schedule. For purposes of establishing project costs, it is assumed that the meetings will be virtual meetings, will involve no more than one (1) MSA staff and each meeting will last no longer than one half (0.5) hour.

#### 2. FEMA BCA Toolkit Update.

- *FEMA BCA Toolkit Update* – MSA will update the BCA Toolkit to Version 6.0 and update the discount rate from 3.1% to 7.0%. It is assumed that no other updates will be made.
- *BCA Narrative Update* – MSA will update the BCA Narrative to reflect changes in the BCA Toolkit. Additionally, changes will be made based on current application requirements and comments from HSEM.
- *Construction Cost Estimate Update* – As needed, MSA will update the estimated construction costs to reflect estimated 2027 construction costs. Those costs will be compared to anticipated flood reduction benefits using FEMA's BCA toolkit for the benefit-cost ratio.

#### 3. BRIC Application Assistance.

- *Application Materials Assistance* – MSA will assist City Staff with updates to materials required for the submittal of the FEMA BRIC Grant Application to the Iowa Department of Homeland Security and Emergency Management (HSEM) and FEMA.
- *FEMA GO Application Assistance* – MSA will provide QA/QC services to support City Staff with completing the BRIC application in the FEMA GO system. It is assumed the City will be the primary author of the FEMA GO application and submittal to FEMA will be made by the City and HSEM.

RESOLUTION NO. \_\_\_\_\_-2026

RESOLUTION APPROVING A CONTRACT FOR CODIFICATION SERVICES WITH SIMMERING-CORY IN THE AMOUNT OF \$10,000

WHEREAS, the city is required by the state of Iowa to codify the city code; and

WHEREAS, assistance is needed as the previous method using the city attorney faced significant delays; and

WHEREAS, this process could take over a year; and

WHEREAS, the city's code needs a major update;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves a contract for codification services with Simmering-Cory in the amount of \$10,000.

Passed and approved by the City Council of the City of Oelwein, Iowa this 27th day of April, 2026.

\_\_\_\_\_  
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

Weber  
Payne  
Cantrell  
Cannon                      x  
Gearhart  
Ricchio

Attest:

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

Recorded April 28, 2026

April 8, 2026

City of Oelwein  
Attn: Dylan Mulfinger  
20 2<sup>nd</sup> Avenue SW  
Oelwein, IA 50662

Mr. Mulfinger,

Thank you for the opportunity to submit a proposal to the city for an update of the city's Code of Ordinances. I hope that you will see that Iowa Codification has the experience, expertise, and history to work with you and the city to update your code and maintain the code over the long term. We have been doing codification services within the State of Iowa for over 30 years and have over 500 cities and counties in the State that we provide services to. We would be honored to have Oelwein as one of those clients!

This proposal provides a detailed overview of our process when updating a city's code.

#### **FIRM QUALIFICATIONS AND EXPERIENCE**

Simmering-Cory | Iowa Codification is an Iowa based and owned company that provides grant writing and administration services, other planning services, and codification services. We are the only privately owned codification company based in Iowa and owned by Iowans. Our codification services are specific to the cities and counties in the State and because of this we feel we are best able to assist our Iowa clients with their codification needs.

Simmering-Cory | Iowa Codification is owned by Jennifer Movall and Justin Yaroseich who are working partners who will be involved in your codification project should the city select Simmering-Cory | Iowa Codification for this project. Both Jennifer and Justin have a strong history of helping communities with their codes as well as a strong background in city government. Jennifer is the former Finance Director in Storm Lake, Iowa, and Justin is the former City Clerk/Assistant City Manager in Storm Lake, Iowa. This background provides us with a unique background and experience that can be valuable to our clients in updating their code of ordinances.

It is our desire to be a long-term partner with the city in maintaining their code. As such we don't view our work as a single project until the city is ready to update again in five years. We also provide regular codification supplementing services to our clients and we regularly review changes in Iowa laws based by the Iowa Legislature and Iowa Courts to determine needed modifications to the city's code of ordinances.

Many of our clients, in both larger cities like Waukee and our smaller clients like Bedford, have us do updates on a scheduled basis to ensure that they maintain their code on a regular basis. Waukee does this monthly while Bedford does it annually. We have other clients that do updates as they adopt ordinances or on a quarterly or bi-annual basis. We work with the client to determine the schedule that fits them best.

#### **PROJECT APPROACH AND METHODOLOGY**

We believe that our approach is effective and provides for the most thorough review of the current code and best outcome for a new code. One of the key elements to a successful project, in our opinion, is the involvement of a codification team. Some of our competitors will have one individual working on your code project where we utilize a process that involves our entire team and a minimum of four Simmering-Cory | Iowa Codification team members being involved in your project.

The following process is what we would propose for the city's project:

- STEP 1           The project will be assigned to one of our Code Editors. We have four Code Editors currently on staff and they will take the role as project manager for your project.
- STEP 2           Code Editor Review. The process will begin with the Code Editor conducting a full review of the city's existing code and any ordinances adopted by the city since the last update. During this review the Code Editor will be developing questions for the city to review. These questions are a variety of verification, clarification, and suggestions.
- The Code Editor will send these questions to the city in groups as the review is conducted and so as not to overwhelm the city staff with a long list of questions.
- Typically, the Code Editor will present between three and seven sets of questions to the city; however, the number will vary depending on the Code Editor, the City's preference, and other factors.
- STEP 3           City Requested Changes. Step 3 will run concurrently with Step 2. If the City has certain topics and issues that they want to address during the codification process they can bring those to the attention of the Code Editor who will work with them to provide samples and suggestions for improvements to the current language.
- STEP 4           Code Editor Workbook. During Steps 2 and 3 the Code Editor is working on the development of a Code Editor's Workbook which is the instruction book for how the new code will be put together by the Code Writer. At the end of this step and once all the Code Editor's questions have been answered by the city the Code Editor's Workbook will be forwarded to the Code Writer for Step 5.
- STEP 5           Draft Code Development. In Step 5 the project changes over to the responsibility of our Code Writer (team member number two involved in the project), who is a second team member in our office who will work on your project. The Code Writer will utilize the Code Editor's Workbook to develop a new draft code for the city.
- STEP 6           Draft Code Markup. Once the Code Writer has finished the development of the draft code, they will return the Code Editor's Workbook and draft to the Code Editor for a general review and markup. The Code Editor will then review to make sure the Code Writer captured everything and will markup the draft with notes and additional questions for the City's review. They will provide the draft to the city for review.
- STEP 7           Draft Review by City. The city will review and markup the draft for edits and changes based on their review. I usually suggest and recommend that the city focuses on content modifications here; however, if you identify formatting or grammatical edits that are needed to mark those as well. But our hope is that the city's main focus is on the content.
- STEP 8           Proofing Review. Step 8 runs concurrently with Step 7. Proofing review is conducted by our in-house proofer (team member number three involved in the project). The proofer is reviewing the draft to verify that the notes and language in the Code Editor's Workbook were made and for formatting and grammatical edits that are needed. The Proofer will provide their notes, changes, and questions to the Code Editor for updating within the draft.
- STEP 9           Draft Edits. Once the City has provided its comments on the draft back to the Code Editor, the Code Editor will start making those modifications and updating the draft with the city's

notes and changes and the changes identified by the proofer. If there are new ordinances adopted by the city those will be incorporated at this time along with any legislative changes that are new and needed.

- STEP 10 Final Verifications. The Code Editor will work with the city to verify any needed final verifications of language changes and added materials to ensure accuracy and correct content within the final draft.
- STEP 11 Final Proof. Following the resolution of all outstanding items and review of the changes needed and identified by both the proofer and the city the Code Editor will conduct a final proof and forward the final draft of the code to the Final Proofing step. Final proofing is conducted by one of the business owners on all projects prior to printing the code. The final proof is completed by the owner who hasn't been involved in the project to this point creating that fourth team member involved in the project.
- Please note that during the final proof it is feasible that there may be a few additional questions or clarifications that are found and follow up with the city may be needed.
- STEP 12 Proceedings. While final proof is being conducted the Code Editor will develop the proceedings and instructions for adoption of the code following final proofing. The Code Editor will also verify the number of copies to be printed, and the number of binders and tab sets needed by the city. If not already determined the Code Editor will verify if the city is going to go with the Simmering-Cory | Iowa Codification online hosted code format.
- STEP 13 Printing. Once the final proof is completed and any final items have been resolved Simmering-Cory | Iowa Codification will print the purchased books and ship to the client. The proceedings will be provided in electronic format along with instructions for adoption.
- STEP 14 Adoption. The city will conduct the proper process and proceedings to adopt the new code including setting up and holding a public hearing and adopting the ordinance on three separate readings.
- STEP 15 Online Code Setup. While the city is going through the adoption process Simmering-Cory | Iowa Codification will be working on the conversion of the code into the hosted online format, if the city has purchased that option.
- STEP 16 Completion of Adoption. Once the City has adopted the Code and either published or posted, as required, the adopting ordinance they will return to us the proof of publication and the adopting ordinance. We will then update the Code to show the adoption and send the digital copy of the code to the city along with any replacement pages needed. If the city has the online code, we will also update on the online code with the adopting documents. This then completes the project, and the client moves into a maintenance status.

Simmering-Cory | Iowa Codification are not attorneys, nor do we employ any attorneys in our operation. The legal elements of the project are primarily provided by the City Attorney. The City Attorney is the attorney that will have to defend the City in legal action, and as such we recommend that they provide legal opinions and recommendations because of their role for the City.

Again, the entire process is developed and implemented to provide fresh eyes on the project and to ensure checks and reviews throughout the process by various members of the Simmering-Cory | Iowa Codification team. We also have ensured that the process involves the city in the entire process through the process of

answering questions, raising topics, and providing review and feedback on draft language throughout the process.

We fully understand that not one of us is absolutely perfect and as such the more eyes we can have throughout the process the more likely we are to get to a final project that is solid and usable for the city.

### PROJECT SCHEDULE

The project is divided into three main timeline components but can be spread into smaller sub-project timelines based on discussion and consultation with the city after an award of the project. In general terms and based on the history of several projects the following timeline is an estimate for the city's project. We would note that while we work to complete the project in a timely manner for the city, we also want to ensure that the final product is complete and correct and if additional time is needed for an element of the project we would work toward allowing additional time for that purpose.

The following timeline is tied to the project steps identified in the previous section of our proposal.

Steps 1 through 4	Beginning following award and running for a period of approximately five to seven months.
Steps 5 through 6	Estimated timeline is approximately 30 days for development of the draft and 20 days for review and markup of the draft by the Code Editor.  We would like to note that this step can take additional time depending on when the draft is ready for development and the number of projects that the Code Writer has in their workload at that time.
Steps 7 through 10	Typical timeline is three months. Our proofer will usually complete their review within 45 days; however, based on our experience the city review of the draft, depending on the process used by the city, can take three to five months.  There is a wide range of review times here. We have seen city draft review take as long as one month and up to multiple years.
Steps 11 through 13	The final proof process typically takes about two to four weeks, and printing is usually two weeks or less. The time between final proof and printing can take longer if there are additional questions or clarifications identified in the final proof review.
Step 14	The adoption process can take between one and four months depending on the number of regular council meetings the city has per month and whether or not the city decides to waive any readings of the ordinance.
Step 15	The development of the online code, if selected as an option, typically takes one to two months to complete.

Step 16

The final updating of the code and delivery of the digital copy typically occurs within one to two weeks of receipt of the adopting ordinance and proof of publication.

In total we would estimate that the project is most likely going to take between a year and 18 months to be completed from start to finish. There are numerous variables within the timeline that can modify the overall actual timeline of the project.

**DELIVERABLES**

As part of the codification project, we will be providing the city with the following deliverables:

Various Sets of Questions	Digital in format, typically PDF documents by email
Various Samples and Markups	Digital in format, typically PDF documents by email
Draft Code	Digital in format, PDF document by email
Final Verifications	Digital in format, PDF documents by email
Final Code Book	1 Printed Code Book Includes a new 2-inch D-Ring Binder Includes a new set of tabs
Digital Copy of Code	Code in digital format in MS Word and PDF format
Online Hosted Code	Provided link to hosted code for city to use on their website

Additional printed copies of the code and new binders and tabs can be purchased if the city would like to have additional copies. Pricing for these items is provided in the Cost Proposal Section of this proposal.

**COST PROPOSAL**

The cost of the codification project for the city is proposed at a total of \$10,000.00. The cost of the project will be split into three payments over the duration of the project as follows:

Down Payment	\$3,000.00
Draft Payment	\$4,000.00
Final Payment	\$3,000.00

This price includes the code update project as outlined above with the following exceptions:

1. The price does not include assistance to the city for the modification or development of a new Zoning Code.
2. The online code development is NOT included in the proposal price here. Please see Optional Services Section below for more information.

**OPTIONAL SERVICES**

Our optional services include the following:

1. Online Code Services.

- 2. Regular Supplementing Services.
- 3. Legislative Changes.

The rest of this section provides additional details and pricing on each of these three optional services.

**Online Code Services**

Simmering-Cory | Iowa Codification can provide our clients with a hosted online code that is a fully functional online code that allows for full searching functions and is mobile device friendly. The site does allow users to email links directly from the website for sections and chapters from the site and when the user creates an account on the system (the account is free and available to anyone accessing the site) additional options like setting favorites, adding annotations or notes, and getting updates are available with the online code.

We have seen a number of our clients that, when choosing to go to the online code, have reduced the overall number of printed books that the city maintains.

The other benefit to the online hosted option is if the city does do regular updates (called supplementing) the supplementing process includes updating the online code so that when the city gets the replacement pages for the paper books the online code is also updated.

The online code product has two price components as follows:

Online Setup Fee	This is a fee to convert the finished code product into the online format. This fee is a one-time fee. The fee is based on the overall size of the code (in total number of pages) at the end of the project.
	Estimated Cost. Based on a final code between 500 and 600 pages the Setup Fee would be \$875.00

Online Annual Web Hosting	This fee is an annual fee that is paid to our partner firm for hosting the online code and covering the cost of the servers and redundancy to ensure up time for the code products.
	Estimated Cost. Based on a final code between 500 and 600 pages the Annual Web Hosting fee would be \$475.00.

Following the completion of the final proof we will reevaluate the code’s size and re-price the online components to ensure that it is accurate.

**Regular Supplementing Services**

The final optional service is an annual or ongoing supplementing or updating process for the city’s code. Simmering-Cory | Iowa Codification provides these services to a number of our clients. Supplementing services involve our firm taking the city’s adopted ordinances and incorporating them into the code, reprinting those pages needing to be replaced, and updating the online code if that option is selected.

Supplementing the code can occur in various timelines including the following:

Monthly	Adding ordinances as they are adopted on a monthly basis. If no ordinances have been adopted in the month, no supplement is completed.
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Quarterly	Adding ordinances every three months based on the schedule determined by the city.
Bi-Annually	Adding ordinances every six months based on the schedule determined by the city.
Annually	Adding ordinances every 12 months based on the schedule determined by the city.

Pricing for supplementing services is based on the number of pages that need to be reprinted and updated in the book. There are two types of pages for supplements as follows:

Changed Pages	These are the pages that the Code Editor has to actually make modifications to as a result of the adopted ordinance. These can include the table of contents, divider pages, index pages, and supplement record updates.
Second Pages	These pages are pages that have to be reprinted to maintain consistency of the paper books, but where no content changes occurred. For example, if Page 25 changes we would have to also reprint Page 26, which would be second page. Second pages are also those pages that that have to be reprinted because content that was added pushed the content on the following pages which also need to be reprinted.

Supplement pricing is based on the type of page that is printed and the number of copies or sets of replacement pages that need to be printed and supplied to the city. If the city also has the online code the pricing for the changed pages increases to cover the updates to the online code. The online code does not have second pages so there is no cost increase for the second pages.

The following pricing is the current pricing based on the number of printed sets of replacement pages between one and five sets.

Number of Paper Books Maintained	Change Page Price No Online	Change Page Price With Online	Second Page Cost
1-5	\$28.00	\$38.00	\$4.00
6-10	\$29.00	\$39.00	\$5.00

These are the current prices, and the prices are subject to future rate increases.

**Legislative Changes**

Annually, typically in July or August, we send out to our current clients an annual legislative packet that identifies the bills adopted by the Iowa legislature and signed by the Governor that impact the majority of city codes in the states. The packet includes a brief description of the legislation and a price for each change and an order form that the city can choose which changes they feel are important to have for their code.

The price for each change is based on the research time, the drafting of an ordinance specific to the city, and the supplementing cost as indicated above. Typically, legislative changes can run between \$150.00 and \$400.00 depending on the size and type of change.

**CONCLUSION**

Thanks again for the opportunity to submit a proposal to the city for codification services. As we hope you can see from our proposal, we see this as a long-term commitment to our clients and partnership of investment in not only our clients but their communities.

Following the review of our proposal, if you have any questions, please feel free to contact me by phone at 641-355-4073 or by email at [jennifer@sc-ic.com](mailto:jennifer@sc-ic.com).

Thanks for your consideration.

Sincerely,

*Jennifer Movall*

Jennifer Movall  
Simmering-Cory | Iowa Codification

RESOLUTION NO. \_\_\_\_\_-2026

RESOLUTION APPROVING THE BID FOR THE 2026 SEAL COAT PROJECT TO BLACKTOP SERVICES  
\$4.58/SQUARE YARD

WHEREAS, the streets are in need of repair; and

WHEREAS, the city plans for a seal project yearly; and

WHEREAS, bidding was open until April 22, 2026; and

WHEREAS, two bids were received:

- Prairie Road Builders in the amount of \$5.36/ square yard,
- Blacktop Services in the amount of \$4.58/square yard; and

WHEREAS, the project will have the completion day of June 15, 2026;

WHEREAS, approximately 10,000 square yards will be completed during this project;

WHEREAS, Blacktop Services in the amount of \$4.58/square yard was the low bid; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the bid for the 2026 Seal Coat Project to Blacktop Services \$4.58/square yard.

Passed and approved this 27<sup>th</sup> day of April, 2026.

\_\_\_\_\_  
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

Weber			
Payne			
Cantrell			
Cannon			x
Gearhart			
Ricchio			



**Date:** 4/23/26

**To:** Honorable Mayor & City Council

**From:** Public Works Director Herb Doudney

**CC:** City Administrator Dylan Mulfinger

**Reference:** 2026 Seal Coat Project

We received two quotes for our 2026 seal coat project, one from Prarie Road Builders and one from Blacktop services.

Given the significant price difference in the quotes I recommend we accept the quote from Blacktop Services using the Iowa DOT Application rate for MC3000 at \$4.58 per square yard. At this price we will be doing approximately 10,000 square yards.

Please see attachments for details.

Herb Doudney

Public Works Director

*Herb Doudney*



20 2nd Ave. S.W.  
Oelwein, Iowa 50662



[city@CityofOelwein.org](mailto:city@CityofOelwein.org)  
[www.CityofOelwein.org](http://www.CityofOelwein.org)



Phone: (319) 283-5440  
Fax: (319) 283-4032

ATTN: Tommy Stewart  
 Ass't Public Works Director  
 City of Oelwein  
 #319-283-1197

"2026 Sealcoat Project"  
 June 15, 2026 Completion Date

**Blacktop**  
 SERVICE CO.  
 16 North Taft Street  
 PO Box 632 - Humboldt, IA 50548  
 (515)332-4208 office - (515)332-3653 fax

Honorable Mayor  
 &  
 City Council,  
 Oelwein, Iowa

Item 12.

No.	Street	Type of Work	From	To	Size	Sq. Yards	Patch	Cost
	2nd Ave SW	Single Seal Coat with MC-3000	9TH ST SW	MulFord Dr		2,287		
	2nd Ave SE	Asphalt & 3/8" washed Limestone	7TH ST	Alpha Trailers Drive-way		1,140		
	4 1/2 street @ "SUDAS"	Chips	2nd Ave SW	5TH Ave SW		3,105		
	11TH Ave NW	Application Rates"	Charles	2ND ST		1,485		
	MulFord Dr	"	2nd Ave SW	1st Ave SW		1,650		
	4TH Ave SW	"	4 1/2 street	5TH ST SW		610		
ABOVE PROJECT TOTAL = 10,277 Square Yards								
Double Seal Coat Cost @ \$ 4.21 /per Square Yard								

Measured by: Mark J. Steffes #319-404-7770

Date: April 18, 2026

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

ATTN: Tommy Stewart  
 Ass't Public Works Director  
 City of Oelwein  
 #319-283-1197

"2026 Sealcoat Project"  
June 15, 2026 Completion Date

**Blacktop**  
 SERVICE CO.  
 16 North Taft Street  
 PO Box 632 • Humboldt, IA 50548  
 (515)332-4208 office • (515)332-3653 fax

Honorable Mayor  
 &  
 City Council,  
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Item 12.

No.	Street	Type of Work	From	To	Size	Sq. Yards	Patch	Cost
	2nd Ave SW	Single Seal Coat with MC-3000	9TH ST SW	Mulford Dr		2,287		
	2nd Ave SE	Asphalt & 3/8" washed Limestone	7TH ST	Alpha Trailers Drive-way		1,140		
	4 1/2 street	Chips @ "Iowa"	2nd Ave SW	5TH Ave SW		3,105		
	11TH Ave NW	DOT Application Rates	Charles	2ND ST		1,485		
	Mulford Dr	"	2nd Ave SW	1st Ave SW		1,650		
	4TH Ave SW	"	4 1/2 street	5TH ST SW		610		
ABOVE PROJECT TOTAL = 10,277 Square Yards								
Double Seal Coat Cost @ \$4.58 /per Square Yard								

Measured by: Mark J. Steffes #319-404-7770

Date: April 18, 2026

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_



Prairie Road Builders, Inc.  
PO Box 355  
Farley, IA 52046

Phone # 319-636-2106

prb@kluesnerconstruction.com  
Fed ID 42-0950876 IA Contractors #C099820

# Proposal

Date	Proposal No.
4/17/2026	26-45



### Submit To:

City of Oelwein  
20 Second Avenue SW  
Oelwein, IA 50662-2241

**Please notice our address change!**

Phone	Fax
319-283-5440	319-283-4032

### Description

*We hereby submit specifications and estimates for:*

2026 Double Chip Seal Coat Project

Item 1: Double Chip Seal Coat

- Power broom streets
- Furnish and apply 2 applications of MC 3000 asphalt
- Furnish, spread and roll 2 applications of 3/8" washed chips

Cost: .....\$ 5.36/sy

Note: Please sign and send back proposal if approved.

Note: City to furnish Contractor with "Iowa Construction Sales Tax Exemption Certificate and Authorization Letter".

Payment to be made as follows: In full at next Council meeting following completion of project.

Acceptance of proposal: The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be outlined above.

*Randy Kramer*  
PRB Authorized Signature

Signature \_\_\_\_\_

Signature \_\_\_\_\_





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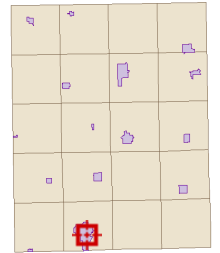
*Randy Kramer*  
PRB Authorized Signature

Signature \_\_\_\_\_

Signature \_\_\_\_\_



Overview



Legend

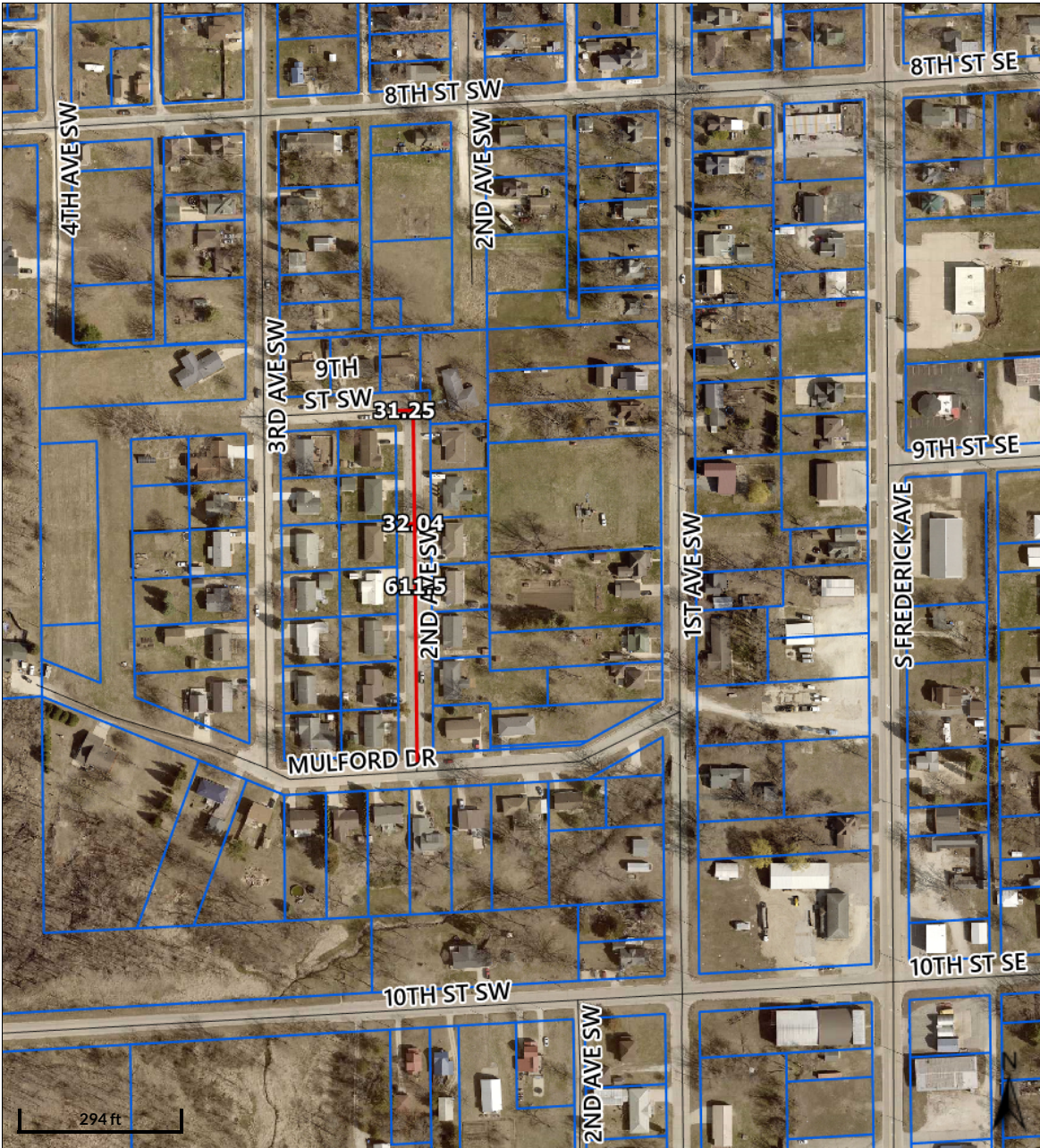
- Corporate Limits
- Parcels
- Major Highways**
- Federal Highway
- State Highway
- County Highway
- Roads

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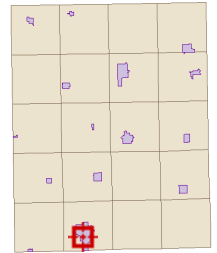
Date created: 3/30/2026  
 Last Data Uploaded: 3/28/2026 2:41:30 AM

Developed by **SCHNEIDER**  
 GEOSPATIAL

**2nd Ave SE from 7th St to Alpha Trailers Driveway  
 Approx 1140 sq yds**



Overview



Legend

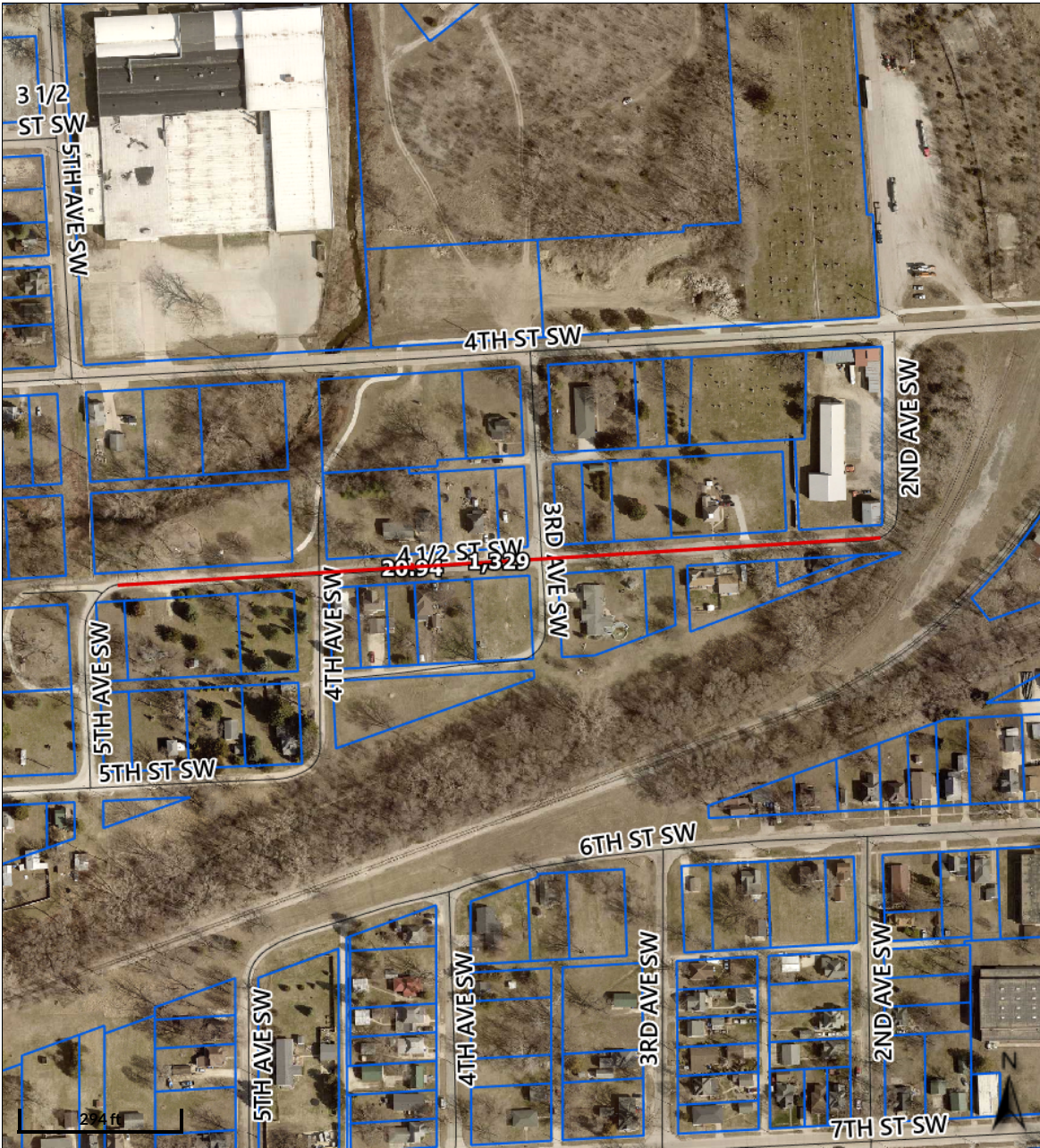
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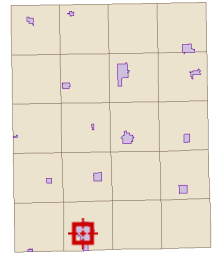
Date created: 3/30/2026  
 Last Data Uploaded: 3/28/2026 2:41:30 AM

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 GEOSPATIAL

**2nd Ave SW from 9th St SW to Mulford Dr**  
**Approx 2287 sq yds**



Overview



Legend

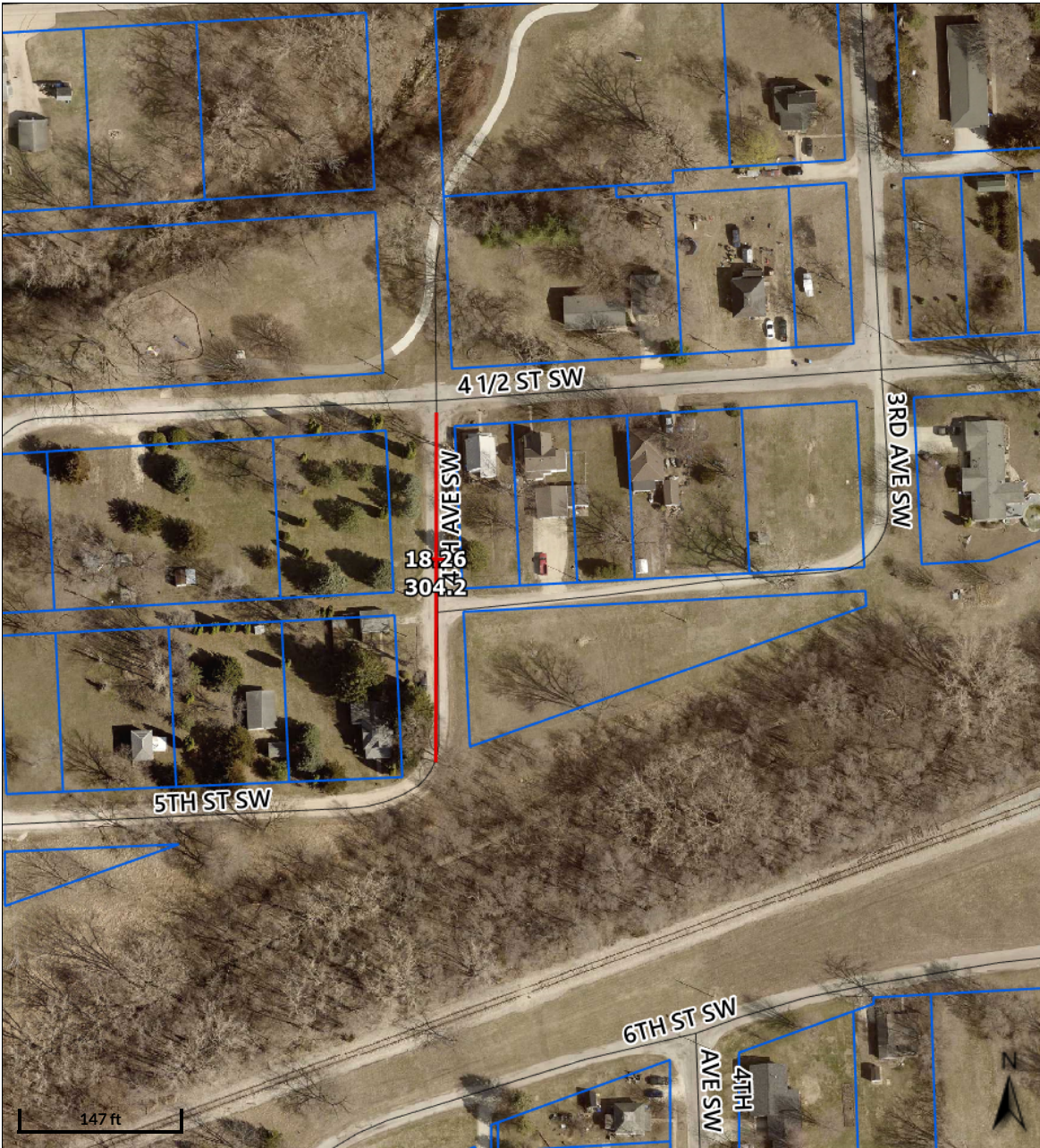
- Corporate Limits
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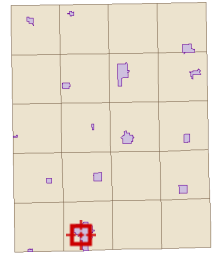
Date created: 3/31/2026  
 Last Data Uploaded: 3/31/2026 2:42:31 AM

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**4 1/2 St from 2nd Ave SW to 5th Ave SW**  
**Approx 3105 sq yds**



Overview



Legend

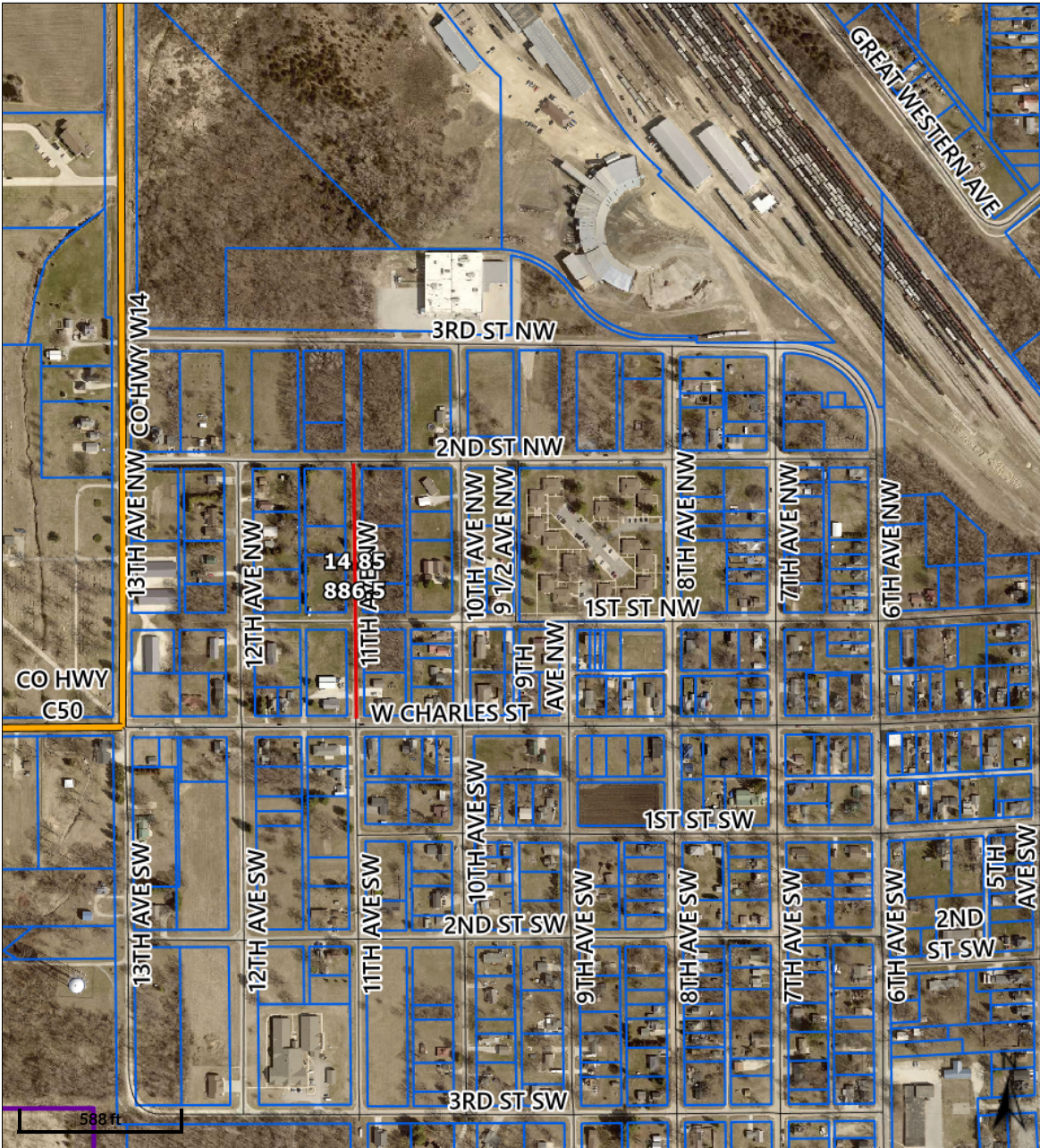
-  Corporate Limits
-  Parcels
- Major Highways**
-  Federal Highway
-  State Highway
-  County Highway
-  Roads

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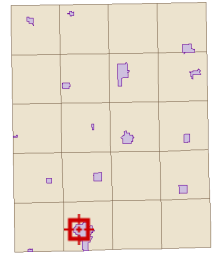
Date created: 3/31/2026  
 Last Data Uploaded: 3/31/2026 2:42:31 AM

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 GEOSPATIAL

**4th Ave SW from 4 1/2 St to 5th St SW**  
**Approx 610 sq yds**



Overview



Legend

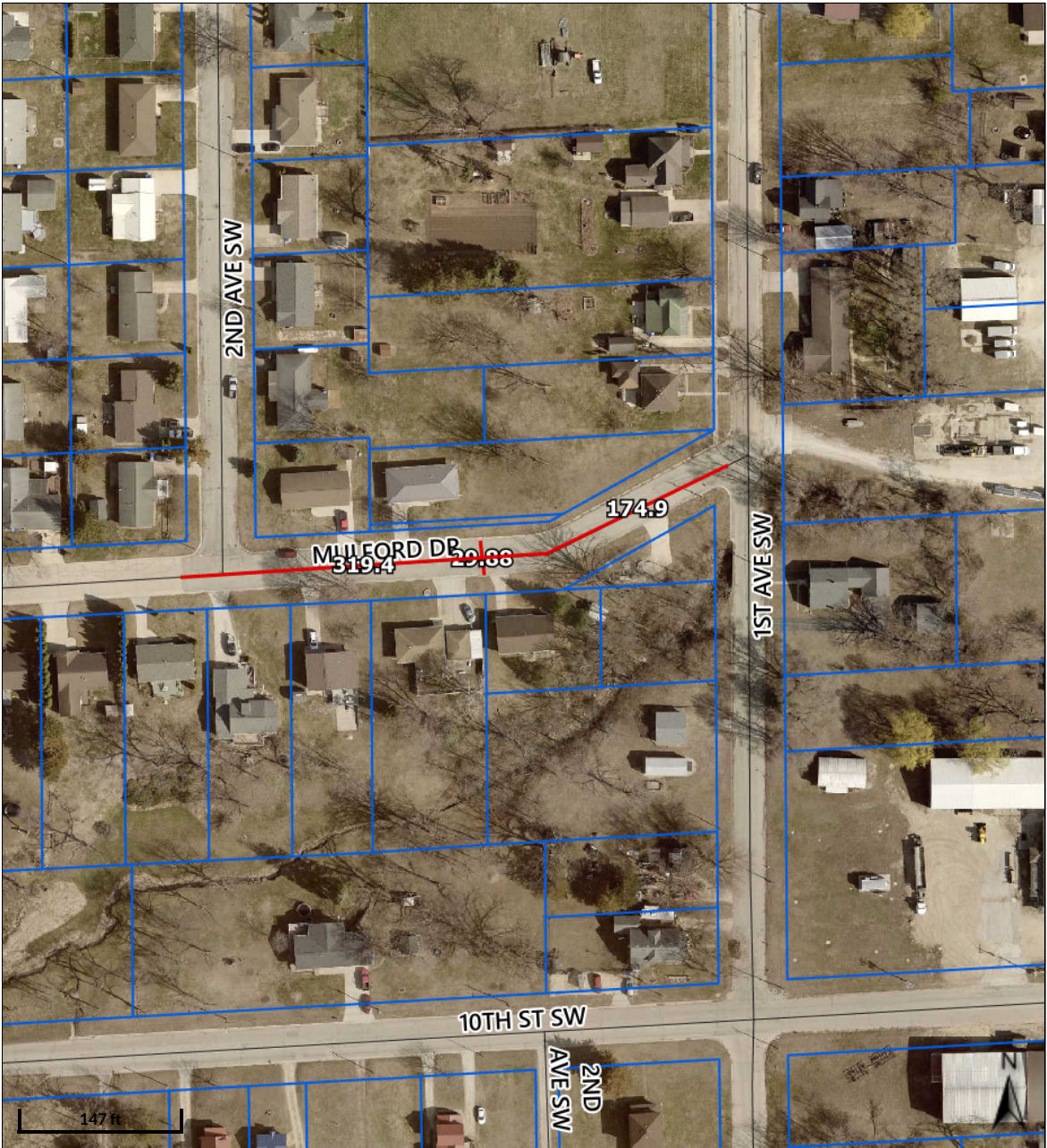
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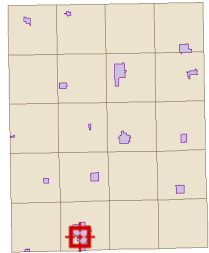
Date created: 3/30/2026  
 Last Data Uploaded: 3/28/2026 2:41:30 AM

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**11th Ave NW from Charles to 2nd St**  
**Approx 1485 sq yds**



Overview



Legend

- Corporate Limits
- Parcels
- Major Highways**
- Federal Highway
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**Mulford Dr from 2nd Ave SW to 1st Ave SW  
 Approx 1650 sq yds**



To: Mayor and City Council  
From: Dylan Mulfinger, City Administrator  
Subject: Garbage Hauler Discussion Take 2  
Date: 4/27/2026

---

Two council members requested that the city council discuss the code that requires garbage haulers to be registered with the city.

Oelwein has the following haulers:

- Black Hawk Waste Disposal
- Kluesner Sanitation
- Waste Management

In 2016 when a new City Administrator was hired, the practice of licensing was no longer being followed. No official vote was taken by the city council to discontinue this practice. Only one year did the city reboot the program due to illegal hauling by a now defunct hauling company. Even in the one year, the city had to use significant staff time in retrieving the needed documents from the haulers. Ultimately several haulers were unable to provide the documents.

If the city council is interested in pursuing this practice, the city council should direct the city attorney to provide an opinion on the ability for the city to stop a company from hauling waste in Oelwein.

Council members have also raised questions about the transfer station raising fees. City staff is working on this and will provide a plan to determine the increased needed on solid waste and recycling. Both charges are on the utility bill.



City staff will work on the following should the city council want to proceed with enforcing this ordinance.

1. City has to create a commercial hauler application
2. City will need to acquire the following documents
  - a. Customer list, route, schedule, quarterly report. Licensed hauler shall quarterly file with the city clerk, in writing, a list of customers, and each regular scheduled route and collection schedule and certificate that collection complies with sections 16-22, 16-23 and 16-24.
  - b. Volume and disposal plan report. Licensed hauler shall quarterly file, with city clerk, in writing, a description of volume or weight concerning recycling, garbage and refuse collected and disposed, including a description of where collected recyclable materials will be processed, handled and final disposition.
  - c. Employees name and drivers licenses of all vehicle operators.
  - d. Vehicle registration for each vehicle and certification the vehicle complies with section 16-25.
  - e. Proof of insurance.
3. Determine the revocation period
  - a. Council determines the revocation period by vote
  - b. The city council will perform the hearing

City Hall will use code enforcement to perform all investigations. The city will only enforce based on complaints.

The Oelwein Public Library Board of Trustees met on Wednesday, April 15, 2026, at 5:00 p.m. at the Oelwein Public Library.

**Present:** Mars, VanDenHul, Franzen, and Macken

**Absent:** Ingersoll, Kerns, and Payne

Vice-president VanDenHul called the meeting to order at 5:05 p.m.

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

**Correspondence and communications:** none

**Trustee Training:** Recruit New Trustees – Library Trustees should provide the mayor with a list of prospective Trustees well in advance. A brochure of member responsibilities and expectations can be helpful for recruiting new members as well as an application that can be posted on websites.

**Director’s Report:**

- Amy Throckmorton has been hired as a part-time Librarian. She has experience as a school librarian.
- Dubuque Glass has measured the windows for repair on the east side of the building. Materials will be ordered.
- Library staff will be participating in the STEM Night at Wings Park school on April 30.
- Kindergarten classes will be visiting the library on May 6.
- The director will attend the Director’s Roundtable in Manchester on May 5. The theme is “Celebrating Libraries as the Heart of Your Community.”

**Friends’ Report:**

- Friends are sponsoring 9 museums and zoos through the Iowa Adventure Pass program. Library staff are in the process of setting up the platform and obtaining invoices for the venues.
- Friends are setting up a Venmo payment option for the upcoming Book and Bake Sale.

**Bills Approved:** Mars made a motion to approve the list of bills. Seconded by Franzen. Motion carried.

**Unfinished Business:** none

**New Business:**

Budget Amendment – Mars made a motion to request \$7,619.99 to be amended into the Library Budget. Seconded by Franzen. Motion carried.

**Policy Review:** The 3D Printer Policy is a new policy. Franzen made a motion to approve the 3D Printer Policy. Seconded by Mars. Motion carried. Library staff will develop a contact information form for tracking print jobs.

**Adjournment:** The meeting was adjourned at 5:35.

**Next meeting: Wednesday, May 13 at 5:00**



# Minutes

Park & Rec Meeting  
City Hall – 20 2<sup>nd</sup> Ave SW  
Monday April 20<sup>th</sup>, 2026 - 5:15 PM

**Park and Recreation** [www.oelweinparks.org](http://www.oelweinparks.org)

**Call to order:** 5:15pm

**Roll call:** Cantrell, Bouska, Gearhart, Johnson, Jorgensen, Meska, Stasi

**Attending:** Cantrell, Bouska, Gearhart, Johnson, Meska, Stasi

**Absent:** Jorgensen, Gearhart arrived at 5:18

**Approval of minutes:**

- Consideration of a motion approving the minutes of the March 16<sup>th</sup>, 2026, meeting:

Motion:	Meska	2 <sup>nd</sup> :	Stasi
Aye:	All	Nay:	None

**Citizen comments:** None

**YSA update:**

Cody talked about the diamonds at Wings Park that are getting upgrades with the grant that Johnson wrote. Oakes stated that they are expanding the infield to allow 60-to-70-foot placement of bags on D3. Oakes talked about Alliant moving some poles for the batting cage. Oakes talked about fees he is charging teams for a tournament at the end of May with 22 teams, 8–13-year-olds with a \$300 team fee. Oakes talked about umpires costing \$60 a game being a big expense. Oakes talked about moving a foul pole, Johnson asked if locates had been called in and Oakes said they had. Meska asked if parents are donating food for concessions as Oakes stated that he would just go buy the food. Cantrell asked if parents were there to help volunteers and Oakes stated that he is using kids. Oakes stated that he is doing youth soccer and if a kid really wants to further soccer play, they can find a way and that soccer has really fallen off. Oakes stated how all City storage areas were not good and asked if the city could buy him a new shed, Johnson said it was not in the operating budget to just go out and buy a shed.

**Trails update:**

Johnson spoke on updates to trail segment two, as the project is nearing completion. Johnson stated that all the concrete work has been completed and the contractor’s installed signage along the trail segment. Johnson stated that the on-road part on third street will have signage that the city will install and markings will be put down once the street department has a contractor complete their work as well. Johnson stated that he is also installing signage and street marking from the trail that comes out on 4<sup>th</sup> Ave and 2<sup>nd</sup> St NW and connect it down 3<sup>rd</sup> Ave to the east side of the viaduct. This will essentially connect all the trail segments in town to one continuous trail around town now.

**Tree board update:**

Johnson talked about some upcoming events that he would like to board to participate in if available. Johnson stated that on April 13<sup>th</sup> they had the Arbor Day proclamation read at the council meeting as a part of the Tree City award they receive yearly. Johnson stated that on April 24<sup>th</sup> is Arbor Day, always the last Friday of April and the board is working with the elementary school for their event. Johnson stated that he ordered 75 tree whips from the state forestry department so the board can hand them out and give a planting demonstration to the third graders once again. Johnson stated that the next on the 25<sup>th</sup> the board will be hosting Operation ReLeaf at City Park. Johnson stated that the DNR contacted him to host the event like they did back in 2016. Johnson stated there was an online form online that any Alliant Energy customer could sign up to purchase up to two trees for \$25 a piece that people can plant anywhere as they sold out weeks ago. Johnson stated this is a great program and that the DNR will give a planting demonstration at the event for those who are unsure of how to properly plant a tree. Johnson stated that he has ordered the trees for the IRA grant that the board received money for four plantings over the next two years which he will talk more in the park update. Johnson stated that the tree board has received the tree city recognition and the growth award for all their work they completed last year and encouraged the board to thank the individuals on the tree board if they see them. Johnson stated that the board received the One Million Trees grant for the full \$5k through Trees Forever, that Alliant Energy sponsors. Lastly, Johnson stated that he was recognized on April 8<sup>th</sup> in Ankeny by the Iowa Urban Tree Council for the 2026 Outstanding Professional award. Johnson stated that the tree board nominated him for this award which was a great recognition for all the work the board has done for this community. Johnson explained that the IUTC board is composed of volunteers with IDNR, Forestry Dept., Trees Forever, Universities, certified arborists, NRCS and others in the industry.

**Park/cemetery update:**

Johnson stated that he is talking with several contractors to get competitive quotes on projects in the parks, campground and cemetery. Johnson stated that they are looking to replace some electrical panels in all these areas as it is important to upgrade these facilities to keep things safe for everyone. Johnson stated that he and Beatty trimmed several trees at City Park in preparations for Alliant Energy to replace several utility poles as part of a CIP project. Johnson stated that again these are not really fun projects, but it is necessary to update these facilities. Johnson stated that Aden Raber was the low bidder on the shelter project at City Park to add framing and install a ceiling. Johnson stated that Raber did an excellent job as always and is really happy with the end product. Johnson stated that this will keep birds from roosting inside the facility and keep patrons from stapling decorations to the rafters. Johnson stated that they will have new led lights installed to finish the project.

Johnson stated that he met with the tree board in February at Platt Park to trim and train young trees that have been planted. Johnson stated that they estimated around 60-70 trees in that park where ash trees that the park department removed. Johnson stated that they have had several tree plantings in that park over the years and trimmed them all up as this is very beneficial to trees creating a strong central leader. Johnson stated that the tree board has been doing this project of trimming young trees for several years now and is a project that they can put towards their growth award with the arbor day foundation. Johnson stated that with recent windstorms they have been keeping on top of cleaning up a few downed tree branches here and there as he provided a picture of cedar tree in Wings Park. Johnson stated that he and Beatty borrowed the bucket truck and spent a day trimming trees in Chrysler Park as they are trying to knock out trimming the trees in the smaller parks each year and start chipping away a city as well. Johnson stated that they trimmed the few trees at the pool in the fall with the bucket truck and they trimmed up the new small trees last month. Johnson stated that they have been diligent on snow removal as it has been a long winter season. Johnson stated that Beatty spent a couple days at City Park trimming back areas in the disc golf course this past month.

Johnson stated that he has applied to the Northeast Iowa Charitable Foundation as he has met with Todd Bradley several times for guidance and expectations for applying. Johnson stated that he is hoping to get new fencing fabric and new outfield poles placed on diamond one this year along with yellow safety topper.

Johnson stated that this is the last of the city's five diamonds that will get the topper, that he and Joe Bouska

have raised almost \$4k over recent years from local businesses to complete on the other four diamonds. Johnson stated that he also applied to the RJ McElroy Foundation for the same project as he had several meetings with them as well to ensure the city's best chances of receiving funding. Johnson stated that he applied to the Delta Dental Foundation to install a proper drinking fountain at diamond three.

Johnson stated that a memorial bench was purchased and will be installed at Wings Park at a pre-approved location with the board set along the bike trail overlooking diamond two. Johnson stated that they have had a few full burials and a couple cremation burials at Woodlawn cemetery. Johnson stated that they had to use the grave heater for the first time this season in February as the frost was too thick to get through. Johnson stated that Beatty went through some storage areas and have been cleaning them out at different locations. Johnson said that Beatty and he went to Depot Park and replaced all the colored light bulbs back to clear bulbs on the coldest morning of the year.

Johnson stated that they had an individual drive through the cemetery front ditch and put a small chip in a headstone in block 16. Johnson stated that they took pictures and sent a report with estimates to the PD to fix the stone if the family wants to do anything as it is their personal property. Johnson stated that they spent considerable time trimming trees on the west side of City Park along the roads and around the campground area. Johnson stated that he would like to complete some more if time allows. Johnson stated that they took down two trees along the west trail as they were dead and did not want them to fall on the trail or on some power lines across the trail to the north. Johnson stated that Beatty blew out some of the Lilly beds downtown in front of the street sweeper to hopefully save a little cleanup time this spring.

Johnson stated that Beatty and he removed a large evergreen near the front entrance of City Park by the old baseball diamond. Johnson stated that this is a project that he has wanted to complete for some time as patrons like to hide behind the bushes and park in the grass area creating a large divot of mud. Johnson stated that they also took the opportunity to trim many of the nearby evergreen as they have been garbage collectors. Johnson stated that they have more trimming to do in that area, but this is a great start, and they will take a couple loads of dirt out when it warms up and grass seed the area. Johnson stated that he has been working with the pool manager as they already completed the first of the paperwork for the lifeguards, front desk and concession kids. Johnson stated that Kim is lining up certification classes for the kids to get that large hurdle out of the way now as schedules get very busy in May with the kids. Johnson stated that they have tentatively set a date and created a job list for the United Way – Day of Caring for May 1<sup>st</sup>. Johnson stated that he and Bouska and Rivera work together to put this day together and has really been a very positive event for everyone involved. Johnson urged the board to participate and ask their employers to give United Way a call if they can help out that day. Johnson stated that their spring tree planting the tree board received funds from the IRA grant will be planted that day as well in Woodlawn, Redgate Park and at the sports complex.

Johnson talked about pool preparation that has been completed by the park department as it is a huge hurdle they take on every year. Johnson stated that for the most part there are not a lot of improvement projects, just replacing two drinking fountains on the south wall of the shower house. Johnson stated there is a lot of plumbing and general maintenance that needs to be done every spring. Cantrell asked if the utility department has been helping as he stated they have not so far.

Johnson stated that he had his contractor come in and install the overhang fencing on diamond three this past week that came out nice and the funding came from a grant he wrote to the charitable foundation. Johnson stated that all the employees are back that he could hire and went through a battery of videos and safety training to start out with. Johnson stated that he has the utility department working on getting the three wells at city park pulled and plugging the well casings so that they are taken care of. Johnson said that there were two on the east side in small green brick buildings and one on the campground side as all areas have been hooked into the city water system for some time now. Johnson stated that the buildings have been removed and once the guy comes in, they will fill and cap below grade and remove everything at ground level which will look much better. Johnson stated that with all the rain they have been busy controlling the drainage areas to ensure the water going into areas it's supposed to go and have no obstructions. Johnson stated that Alliant Energy has been out to City Park and they replaced two final utility poles on the east side of the park by the railroad shelter. Johnson stated that this was a CIP project which was not much fun but was essential. Johnson stated that they replaced three utility poles on the west side by the campground as one was brought down by straight line winds right after RAGBRAI last year and the wire was pulled from the poles. Johnson stated that they are receiving ten gallons of green for picnic tables to be painted with the United Way – day of caring. Johnson

invited all the park and recreation board members to get involved this year and attend some of these events if possible. Johnson also stated that with the grant money he received for new diving boards he contacted the Fayette County Community Foundation about promoting the foundation. Johnson recommended to the foundation that they utilize plastic posterboards that other companies and funders use for their promotion and that they had some made this year for everyone. Johnson stated the guys spent considerable time at City Park getting the leaves burned off as he told the board previously, they had a late leaf drop this past fall. Johnson stated that he had a new sign made up for the campground as they come in, they can see it and register if they have not done so already.

Johnson provided the board with updated trail totals for the past month and burials at Woodlawn cemetery.

**Board member updates:** None

**Adjournment:** 6:12pm

**Next meeting:** May 18<sup>th</sup>, 2026

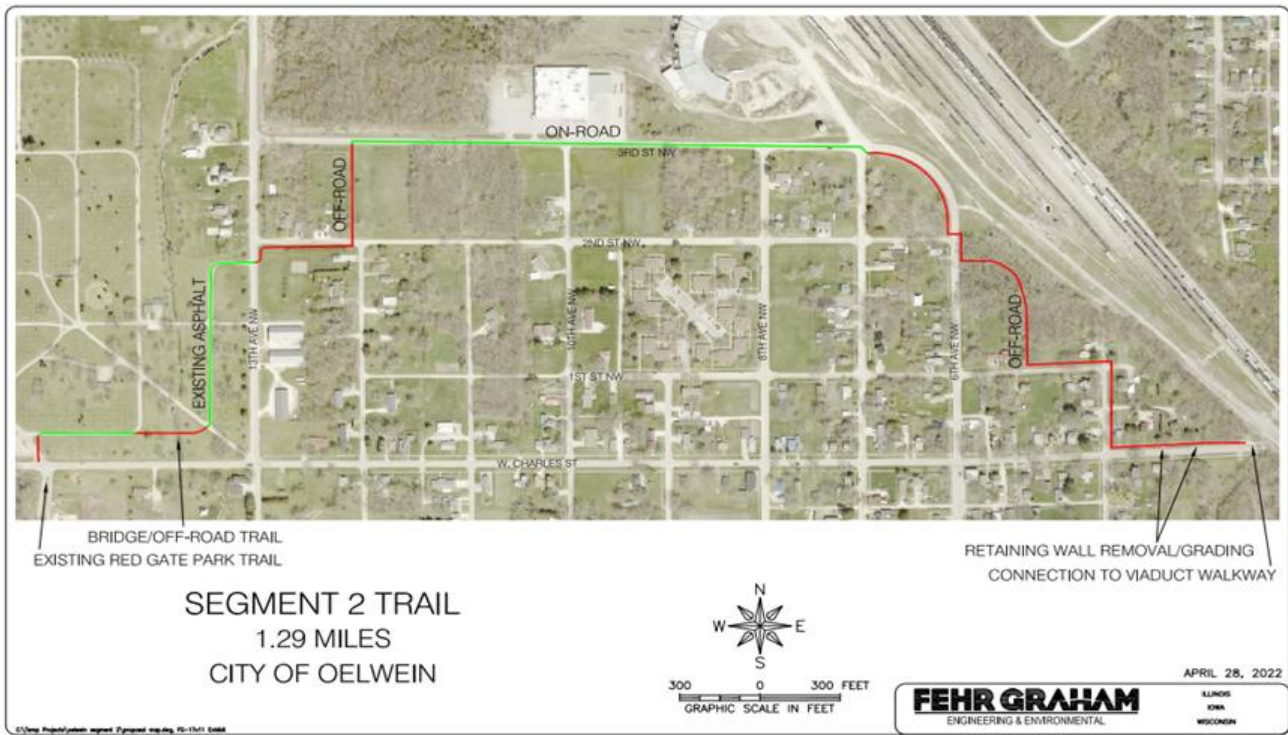
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In compliance with the Americans with Disabilities Act, those requiring accommodation for city meetings should notify city hall at least 24 hours prior to the meeting at 319-283-5440.

# APRIL 2026 UPDATES

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

TRAIL UPDATE:





**TREE BOARD UPDATE:**

- APRIL 13<sup>TH</sup> ARBOR DAY PROCLAMATION – COUNCIL – 6PM
- APRIL 24<sup>TH</sup> ARBOR DAY – 3<sup>RD</sup> GRADERS – 10:30AM
- APRIL 25<sup>TH</sup> OPERATION RELEAF – CITY PARK – 1 TO 3PM
- MAY 1<sup>ST</sup> UNITED WAY – DAY OF CARING – 8AM
- OCTOBER – TREES FOREVER PLANTING



OPERATION RELEAF 2026



Beautify your yard and save energy with a Alliant Energy sponsored residential tree distribution. Trees retail for \$75 or more, but Alliant Energy customers can purchase them for just \$25 each thanks to a grant from Alliant Energy! \*A processing fee of \$1.50 applies, plus 2.5% if paying by credit card.

Properly placed trees shade homes in summer and block wind in winter. Advance purchase is required. You may order up to two trees. You must pick up your tree(s) on the day and time of your selected location. Any trees not picked up by the end of the distribution will be considered a donation to our local partner. In the event additional trees are available on distribution day, they will be offered for sale towards the end of the event.

Trees are non-refundable, exchange cannot be accepted, and plant material is under no warranty or guarantee. For maximum energy savings, plant shade trees within 30 feet of the east and west of your home. Plant evergreens as windbreaks on the north and west of your home. Dial Iowa One Call at 811 or visit [iowaonecall.com](http://iowaonecall.com) at least two business days before you dig. They'll send someone to locate underground utilities for you. This is a free service.

Attend a short, free workshop 30 minutes into the event to learn the best way to place and plant a tree. All are welcome to attend and have your questions answered.

Shade trees are 5-8 feet tall in 7- to 15-gallon containers. Conifers and ornamentals are 3-5 feet tall in 5- to 7-gallon containers. Consider the location and mature height of the tree species so you don't plant a tree that could interfere with power lines.

**Locations:**

**Ogden**  
Tuesday, April 21, 2026

**Vinton**  
Thursday, April 23, 2026

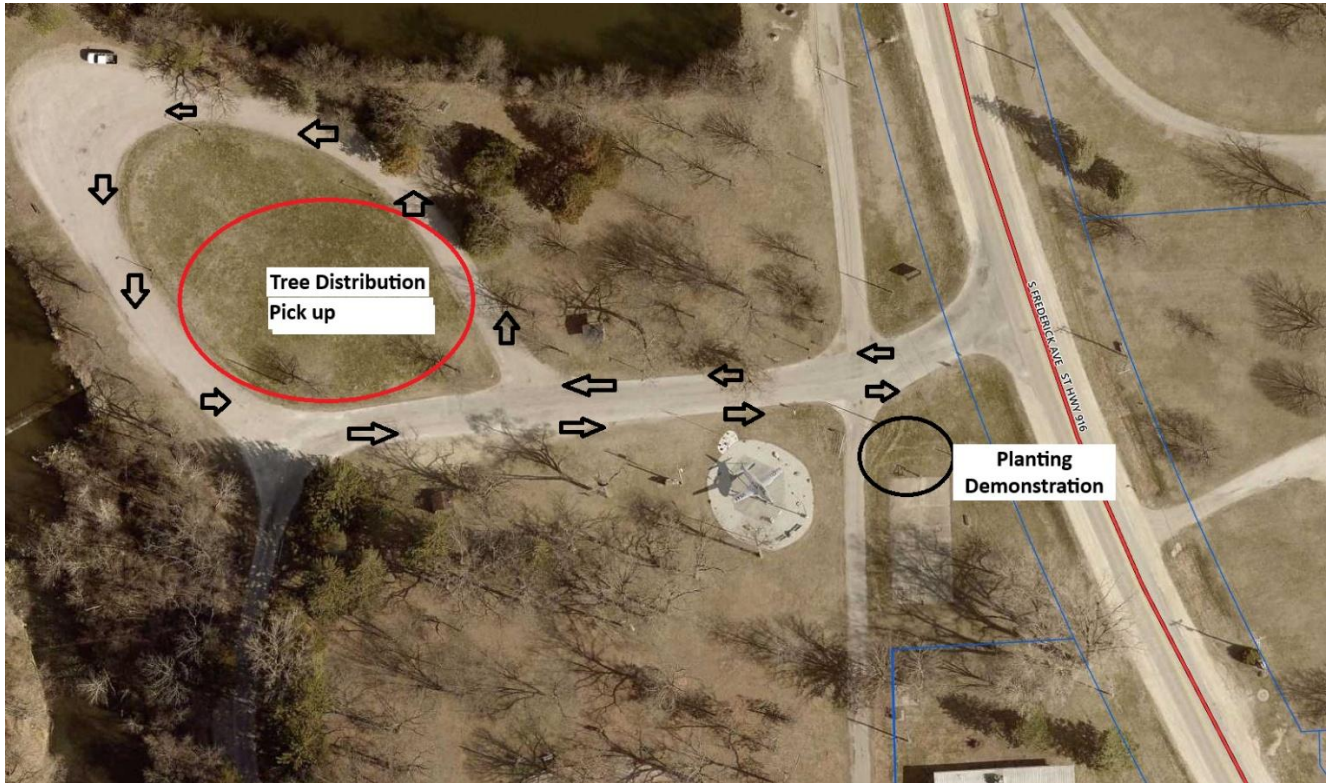
**Oelwein**  
Saturday, April 25, 2026

**Mt. Pleasant**  
Thursday, April 30, 2026

**Mason City**  
Thursday, May 28, 2026

### PICKUP AREA – CITY PARK

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



**TREE CITY USA®**



**TREE CITY USA®**

An Arbor Day Foundation Program





# ONE MILLION TREES



## IOWA URBAN TREE COUNCIL AWARDS - ANKENY



### IUTC AWARDS - ANKENY

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



RON LENTH – TREE BOARD MEMBER





### Oelwein Tree Board Accomplishments

#### Trees Donations/Grants:

08/15/2016	Trees Forever	Complex	\$1,210.00
01/25/2017	Trees Forever	Platt/Wings	\$2,124.00
01/27/2018	Trees Forever	Complex	\$4,000.00
08/20/2018	Trees Forever	Multiple Parks	\$1,019.20
10/11/2018	Tree Spading	Cemetery Trees	\$13,000.00
04/15/2019	Trees Forever	Boulevard Trees	\$5,000.00
04/14/2020	Trees Forever	Boulevard Trees	\$5,000.00
05/27/2020	Cannons/Anonymous	Red Gate Tree Replacement	\$725.00
10/14/2020	Dave Sondrol	Cemetery Trees	\$320.00
10/15/2020	Corner Market	Red gate Trees	\$200.00
03/11/2021	Trees Forever	Boulevard Trees	\$5,000.00
10/15/2021	Cannons Greenhouse	Tree Donation - Redgate	\$600.00
10/15/2021	Andrea Williams	Tree Donation-Redgate	\$300.00
02/23/2022	Trees Forever	Boulevard Trees	\$5,000.00
03/01/2022	Jack Freeman	Tree Donation - Redgate	\$1,000.00
05/18/2022	Jim Arnold	Tree Donation-Redgate	\$150.00
02/24/2023	Trees Forever	Boulevard Trees	\$4,000.00
05/17/2023	Aubrey Sadler	Tree Donation-Redgate	\$150.00
09/01/2023	Anthony Ricchio	Tree Donation-Redgate	\$300.00
09/08/2023	DNR	Community Forestry Grant	\$4,991.64
10/09/2023	Greg Bryan	Tree Donation -Gravel Bed	\$2,000.00
03/18/2024	Trees Forever	Boulevard Trees	\$5,000.00
09/06/2024	Iowa DNR Forestry	Trees for Kids – Wings Park	\$2,500.00
01/15/2025	Iowa DNR	IRA Community Forestry Grant	\$30,000.00
02/13/2025	Trees Forever	Boulevard Trees	\$5,000.00
09/08/2025	Iowa DNR	Trees for Kids	\$2,500.00
10/15/2025	Roger/Amy Beane	Tree Donation	\$500.00
11/01/2025	Jeanette Simon	Tree Donation – City Park	\$300.00
10/15/2025	Chuck Serra	Tree Donation - Woodlawn	\$150.00
02/17/2026	Trees Forever	Boulevard Trees	<u>\$5,000.00</u>
			<b>\$77,038.84</b>

#### Trees Planted:

2016	39	2020	66	2024	110
2017	69	2021	68	2025	119
2018	39	2022	50	2026	<u>140</u>
2019	254	2023	117		<b>1,021</b>

#### Accomplishments:

- ❖ Hundreds of tree whips given to kids for Arbor Day events
- ❖ Tree City Award - 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025
- ❖ Growth Award - 2020, 2022, 2023, 2024, 2025
- ❖ 2016 Hosted Operation ReLeaf – distributed 240 trees to the public
- ❖ 2018 Boulevard tree survey with Iowa DNR Forestry Department
- ❖ 2019 Governors volunteer award
- ❖ 2021 Outstanding Community Organization – Iowa Urban Tree Council
- ❖ 2022 Park and cemetery tree survey with Iowa DNR Forestry Department
- ❖ 2023 Recipient of the Community Forestry Grant
- ❖ 2024 Constructed a gravel bed to raise bare root trees
- ❖ 2025 Tree keeper course taken
- ❖ 2025 Started 40 chestnut trees
- ❖ 2026 Recipient of IRA Community Forestry Grant
- ❖ 2026 Hosting Operation ReLeaf – April
- ❖ 2026 Second gravel bed construction
- ❖ 2026 Recipient of the Outstanding Professional Award - Iowa Urban Tree Council

#### Tree Board:

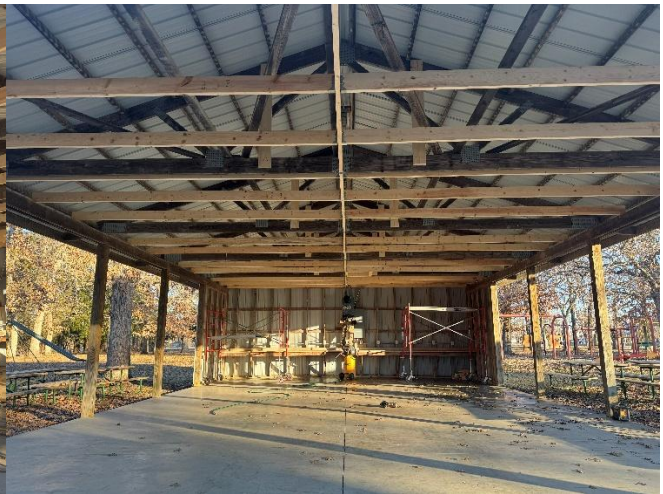
Current Members - Jeff Milks, Ron Lenth, Kyle Scheel, John Fox, Terry Scherbring      Past - Bill Brownell, Tom Fick

[www.oelweinparks.org](http://www.oelweinparks.org)

ELECTRICAL PROJECTS



SHELTER IMPROVEMENTS



SHELTER IMPROVEMENTS



CEILING COMPLETED

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



YOUNG TREE TRIMMING



YOUNG TREE TRIMMING



WIND DAMAGE



CHRYSLER PARK TRIMMING



TREE TRIMMING AND SNOW REMOVAL



### WINGS PROJECTS

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



MEMORIAL BENCH



GRAVE HEATER



CLEANING DE



CREMATION PREP



DEPOT PARK



WOODLAWN DAMAGE



TREE TRIMMING



TREE TRIMMING



TREE TRIMMING



TREE REMOVAL



DOWNTOWN CLEANING



CITY PARK WORK



EVERGREEN REMOVAL



EVERGREEN TRIMMING



EVERGREEN TRIMMING



EVERGREEN TRIMMING



CREMATION PREPARATIONS



# UNITED WAY – DAY OF CARING 2026 MAY 1<sup>ST</sup> – 8AM

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND





# United Way

## 05-01-2026

# DAY OF CARING

### Event Description Heading

Ready to help your community out and volunteer. Contact United Way today and sign up for a project today!



**Support a great cause!**

**Get your business involved in the community**

**Projects in city parks, trails, cemetery, campground and at the aquatic facility!**

**Plantings, painting, cleaning**

**319-283-7334**

**Tim Rivera**

<http://oelweinareunitedway.org/>

**05-01-2026 - 8 am**

POOL PREPARATIONS

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



DIAMOND THREE IMPROVEMENTS

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



SAFETY TRAININGS/ORIENTATIONS



WELLS



PLATT PARK INTAKE



UTILITY POLES – CITY PARK



### UTILITY POLES - CAMPGROUND



### GRANTS RECEIVED



### NEW CAMPGROUND SIGN



### MORE POOL PREP



### CAMPGROUND PREP



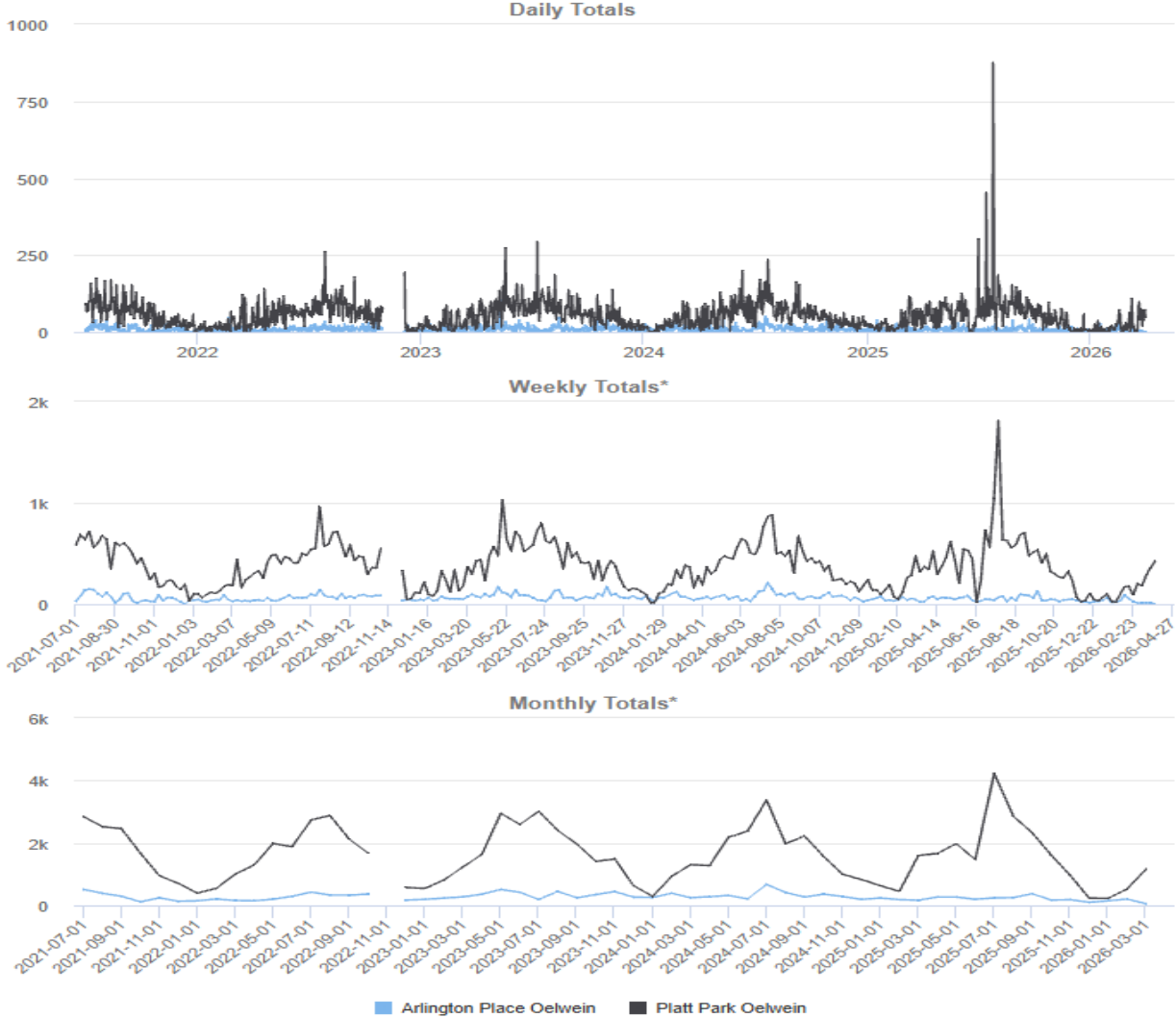
### LEAF BURNING





### Daily/Weekly/Monthly totals

2021-07-01 to 2026-04-30 (1765 days)



### 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	236	186	165	268	268	196	240	249	374	171	184	100	7.225	2,637	365
	Platt Park Oelwein	631	453	1,595	1,663	1,978	1,465	4,229	2,859	2,327	1,610	964	234	54.816	20,008	365
2026	Arlington Place Oelwein	148	202	51										4.456	1,626	90
	Platt Park Oelwein	226	526	1,160										21.244	7,754	90

ADT† = Average Daily Traffic

\* = based upon that month's ADT [Learn more](#) Indicates months with less than 6 days of data.

FULL BURIALS – 8  
CREMATIONS - 3

JOSHUA JOHNSON MA  
OELWEIN PARK SUPERINTENDENT



[www.oelweinparks.org](http://www.oelweinparks.org)



# Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

April 08, 2026 - 6:30 PM

## CALL TO ORDER

### ROLL CALL

Present: Schares, Reinking, Bagge, Woodraska, Brackett, Gearhart

Absent: None

### APPROVAL OF MINUTES

1. February Minutes.

Motion to approve by Ken Woodraska, seconded by John Bagge. Motion carried unanimously.

### EXPENSE REVIEW

2. February Expenses.
3. March Expenses.

February electric bill noted at approximately \$1,364, significantly higher than normal. March electric bill reduced to approximately \$443 but still above typical usage. Discussion included potential causes such as heating systems, runway lighting, electrical usage in hangars, and possible metering or billing issues. Board discussed possibility of additional meters or lack of net metering credit from the solar array. It was agreed to follow up with Tommy to investigate the cause and report back to the board.

Motion to approve expenses by Jeff Brackett, seconded by Nate Schares. Motion carried unanimously

### FBO REPORT

No FBO report was provided.

### OLD BUSINESS

4. Finalize plans for the Young Eagles Day on May 2nd.
  - Continued planning and coordination for the event.
  - Outreach efforts discussed, including:
    - Placement of flyers in local schools and libraries
    - Use of sign-up stations at libraries
    - Social media promotion and newspaper advertisement
  - Easels and printed promotional materials to be obtained through EAA contacts.
  - Food truck (Gibbs) confirmed to provide simple, low-cost food options.
    - Service time set for approximately 10:00 AM to 1:00 PM
  - RC aircraft demonstrations confirmed.
  - Potential Blackhawk helicopter appearance pending confirmation.
  - Directional signage to be placed on-site to guide attendees.
  - Weather contingency plan discussed, with rescheduling to the following day if needed.

### NEW BUSINESS

5. West Central 2nd grade airport field trip.
  - Proposed field trip during the first full week of May (date to be determined).
  - Planned timeframe approximately 9:00 AM to 10:30 AM.

- Activities to include:
    - Basic aviation education presentation
    - Viewing of aircraft
    - Possible video presentation appropriate for age group
  - Board members volunteered to assist with aircraft display and presentations.
  - No formal approval required; informational item only.
6. Audubon Co. Fly In Invite.
- Ottumwa Fly-In information shared with board members for awareness.
7. Taxiway Construction Discussion
- No confirmed schedule at this time.
  - Discussion noted poor core samples and need for full reconstruction rather than overlay.
  - Project funding largely covered, with approximately 5% local share.
  - Board discussed potential impact on hangar access during construction.
8. Hangar Tenant Update – Randy Althaus
- Annual inspection for aircraft has been completed.
  - Aircraft now considered airworthy.
  - Lease paperwork has not yet been returned to the City; follow-up ongoing.

#### **SCHEDULE NEXT MEETING DATE**

The next Airport Board meeting is scheduled for June 10, 2026 at 6:30 PM.

#### **ADJOURNMENT**

- Motion to adjourn by Nate Schares, seconded by Jeff Brackett
- Motion carried unanimously

Meeting adjourned at 7:11 PM.



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

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

IN ACCOUNT WITH  
 LYNCH DALLAS LEGAL  
 PO BOX 2457  
 CEDAR RAPIDS, IA 52406-2457  
 TELEPHONE 319-365-9101  
 FEDERAL ID: 42-1378496

Item D.

City of Oelwein  
 Dylan Mulfinger  
 send via email

Page: 1  
 April 09, 2026  
 Account No: 150213-00500P  
 Statement No: 227836

General Matters

Professional Services

		Hours	
03/10/2026	DMM Review correspondence from Attorney Woods and draft follow-up to Attorney Woods and City (.1).	0.10	
03/11/2026	DDH Review proposal reference 'Old Road SE', send reply email (.2).	0.20	
03/20/2026	DMM Review correspondence from Chief re: subpoena and exchange follow-up (.3).	0.30	
04/03/2026	DDH Draft loan agreements, mortgages, and promissory notes, forward to City Clerk and City Admin. for review (2.8).	<u>2.80</u>	
	Current Services Rendered	3.40	<u>680.00</u>

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.40	\$200.00	\$80.00
DOUGLAS D HERMAN	3.00	200.00	600.00

Total Current Services and Expenses	680.00
Previous Balance	\$265.00

Payments

03/31/2026	Payment on Account - Thank You	-265.00
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<b>BALANCE DUE</b>	<u><b>\$680.00</b></u>
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City of Oelwein

General Matters

A Item D.: 2  
26

Account No: 150213-00500P  
Statement No: 227836

**PLEASE MAKE CHECKS PAYABLE TO:  
LYNCH DALLAS LEGAL**

PAYMENTS RECEIVED AFTER STATEMENT DATE  
WILL APPEAR ON YOUR NEXT MONTH'S BILL.  
PLEASE INCLUDE ACCOUNT NUMBER ON YOUR  
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Page: 1  
 April 09, 2026  
 Account No: 150213-00800P  
 Statement No: 227838

Nuisance/Code Enforcement

Professional Services

		Hours	
03/10/2026	DMM Consultation with MPH to prepare for 3.17.26 hearing and exchange follow-up with City (.3).	0.30	
03/10/2026	MPH Began preparation for municipal infraction trial re: 5 8th St SE property/Bolton truck issue (.4).	0.40	
03/11/2026	DMM Review orders re: C.P. and draft follow-up to city (.2).	0.20	
03/12/2026	MDB Attention to file, retrieve assessor report and deed to 314 1 Ave NE and order title report re same (.2).	0.20	
03/13/2026	MPH Emailed Code Enforcement Officer re: update on 5 8th St SE property ahead of trial (.1).	0.10	
03/30/2026	DMM Review filings and draft follow-up to City re: C.P. properties and satisfaction (.1).	0.10	
04/03/2026	DMM Review additional satisfactions re: C.P. properties (.1).	0.10	
	Current Services Rendered	1.40	252.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.70	\$200.00	\$140.00
MICHELLE D BARNES (Paralegal)	0.20	125.00	25.00
MADDIE P HUNTZINGER (Associate)	0.50	175.00	87.50

Expenses

03/10/2026	Mileage - SAMANTHA R KUNTZ to/from on 2/17/26	78.30
03/12/2026	Mileage - Dan Morgan to/from on 1/20/26	78.30
03/12/2026	Mileage - Dan Morgan to/from on 2/3/26	78.30
	Total Expenses	234.90

City of Oelwein

Nuisance/Code Enforcement

Item D. : 2  
26

Account No: 150213-00800P  
Statement No: 227838

Total Current Services and Expenses 487.40

Previous Balance \$3,657.50

Payments

03/31/2026 Payment on Account - Thank You -3,657.50

**BALANCE DUE** \$487.40

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Page: 1  
 April 09, 2026  
 Account No: 150213-00600P  
 Statement No: 227837

Real Estate

Professional Services

		Hours
01/15/2026	KAB Review Clerk's Affidavit and Quit Claim Deed and have recorded with Fayette County Recorder re: 111 5th Ave SW (.2).	0.20
03/11/2026	DDH Review emails and review folder for files reference 314 1st Ave. NE, email Building Official reference same (.2); Direct ordering of title report reference 314 1st Ave. NE, review Beacon for tax payment status, email City staff (.2); email City Admin and staff reference 'Fincen' regulations and applicability to real estate transactions generally, and 201 9th Ave. SW specifically (.2); review documents related to 111 5th Ave. SW transaction, direct KAB to put together and record (.1).	0.70
03/12/2026	DDH Receive and reply to email from building official related to property acquisition, payment of taxes, etc. (.2).	0.20
03/16/2026	DDH Review email from Building Official reference reversion agreement, review file and reply accordingly (.3)	0.30
03/20/2026	MDB Receive and review title report re 314 1st Ave NE; follow up re process payment of invoice re same (.2). Receive and review title report re 314 1st Ave NE; follow up re process payment of invoice re same (.2).	0.40
03/20/2026	DDH Review title report for 314 1st Ave., email Dep. Build Official (.2).	0.20
03/21/2026	MDB Review file and prepare quit claim deed re 314 1st Ave NE (.3).	0.30
03/22/2026	MDB Review FinCEN and CFR regulations and definitions to confirm compliance with same and follow up with email communications with DDH and SRK re same (.3).	0.30
03/22/2026	DDH Review and finalize deed for 314 1st Ave. NE, return to City for gathering signature and return to us for recording (.2).	0.20
04/02/2026	DDH Prepare Notice to Cure reference Reversion Agreement, 311 E. Charles, forward to Building Official for review (.6).	0.60

City of Oelwein

Real Estate

Item D. : 2  
26

Account No: 150213-00600P  
Statement No: 227837

		Hours	
04/03/2026	DDH Receive approval to send notice to cure, forward with directions to KAB to send (.1).	0.10	
04/03/2026	KAB Send Notice to Cure via regular and certified mail re: 311 E. Charles (.2).	0.20	
	Current Services Rendered	3.70	635.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MICHELLE D BARNES (Paralegal)	1.00	\$125.00	\$125.00
DOUGLAS D HERMAN	2.30	200.00	460.00
KIM A BROWN (Legal Assistant)	0.40	125.00	50.00

Expenses

03/18/2026	Recording Fee - IOWA LAND RECORDS Quit Claim Deed	20.00
03/18/2026	Recording Fee - IOWA LAND RECORDS Affidavit	40.00
03/24/2026	Liens Report Abstract Fee - FAYETTE COUNTY ABSTRACT CO.	150.00
04/03/2026	Postage - Certified	8.86
	Total Expenses	218.86
	Total Current Services and Expenses	853.86
	Previous Balance	\$480.00

Payments

03/31/2026	Payment on Account - Thank You	-480.00
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<b>BALANCE DUE</b>	<b>\$853.86</b>
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Page: 1  
 April 09, 2026  
 Account No: 150213-01100P  
 Statement No: 227840

Resolutions/Ordinances

Professional Services

		Hours	
03/17/2026	DDH Work on updated Animal Ordinance, including Vicious Animal terms (.7).	0.70	
03/18/2026	DDH Continued work on Animal/Vicious Animal Ordinance (3.0).	3.00	
03/19/2026	DDH Finish Animal Ordinance draft, return to City Admin. for review (.6); review and reply to follow up email from City Admin. reference ordinance language (.1); review and comment on City Admin. report (.1).	0.80	
	Current Services Rendered	4.50	900.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS D HERMAN	4.50	\$200.00	\$900.00

Total Current Services and Expenses 900.00

**BALANCE DUE** \$900.00

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Page: 1  
 April 09, 2026  
 Account No: 150213-01000P  
 Statement No: 227839

Prosecutions

Professional Services

		Hours
03/05/2026	MDB Attention to email communications with DDM and SRK re authorized to proceed with garnishment on local bank based on research (.3)	0.30
03/10/2026	MDB Follow up re status of information needed for garnishment (.1); Complete dictation to sheriff re garnishment of bank account; prepare correspondence to Fayette county sheriff and assemble request for service of writ of execution to garnish bank account to collect on judgment (.3)	0.40
03/11/2026	DMM Follow-up on collections actions for B.K. (.1).	0.10
03/11/2026	MDB Finalize and serve request for garnishment of bank account to Fayette County Sheriff; followup with email to SCL and DMM re same (.2).	0.20
03/13/2026	SRK Review email communication from Building Official regarding upcoming prosecution trial and implications of NCO against defendant in prosecution matter, confer w/ DMM and MPH re the same, research other case involving defendant and review NCO, and respond to Building Official with relevant information for upcoming trial (.8).	0.80
03/15/2026	SRK Prepare for upcoming prosecution trials and instruct RMR to prepare exhibits re the same (1.1). Follow up with building official/zoning administrator re documents needed for prosecution trial (.1).	1.20
03/16/2026	RMR Label exhibits for prosecution trial (.2).	0.20
03/16/2026	SRK Review and respond to emails from building official/zoning administrator re additional information for upcoming prosecution trials (.2).	0.20
03/17/2026	RMR Finish preparing exhibit list and exhibits for trial on 3-17-26 (.3).	0.30
03/17/2026	SRK Travel to/from Police Station for prosecutions (2.0 @ no charge). Attend prosecution trials (1.0). Revise trial outline prior to prosecution trial based on additional information (.2).	3.20
03/17/2026	MPH Travel to/from Police Station for prosecutions (2.0).	2.00

		Hours
03/19/2026	DMM Review correspondence from B.K., listen to voicemail and exchange follow-up with City (.2).	0.20
03/19/2026	SRK Review voicemail received from defendant in garnishment matter (.1). Review email correspondence between DMM, City Administrator, and Chief of Police regarding garnishment matter (.1). Review Return of Service/Notice of Garnishment filed by sheriff's office in garnishment matter (.1). Review and receive voicemail and email from defendant re bank garnishment for outstanding judgment (.2).	0.50
03/20/2026	MDB Office conference with SRK re update on garnishment successfully served and response from defendant (.3); Telephone conference with Fayette County sheriff re confirm status of garnishment and funds to be held by sheriff; update amount due and email memo to SRK/DMM re satisfaction of garnishment to be prepared if agreement reached re same (.4)	0.70
03/20/2026	SRK Confer w/ MDB re collection efforts and direct MDB to verify remaining balance due after garnishment (.3). Review MDB information received from sheriff's office regarding remaining amount due on judgment after garnishment (.1). Email Defendant re the same (.2).	0.60
03/23/2026	MDB Telephone conference with Fayette County Sheriff re confirm funds received from bank per garnishment; followup with SRK re remaining balance due on garnishment (.3). Attention to email communications re status of garnishment payment negotiations (.3).	0.60
03/23/2026	SRK Review status of garnishment, and email defendant regarding remaining balance due on judgment after garnishment and next steps to pay off balance and release garnishment (.4). Email to City Administrator regarding defendants request for reduced payment to settle judgement (.1). Review email from City Administrator regarding reduced payment request and respond to defendant denying reduced payment (.2) Review second request for reduced payment on judgment by defendant, forward the same to City Administrator, review City Administrator response, and respond to defendant with denial to second request for reduced payment (.2).	0.90
03/24/2026	DMM Review correspondence re: B.K. collections and draft follow-up (.2).	0.20
03/24/2026	MDB Attention to voice mail from sheriff and follow up with DMM re status of garnishment and collection efforts re same (.1)	0.10
03/24/2026	SRK Review email from defendant re filing a motion related to garnishment from health savings account (.1).	0.10
03/25/2026	MDB Attention to email communications with SRK and City Administrator re motion to quash garnishment filed; left voicemail for Fayette county sheriff re request for bank account detail information (.2). Attention to communications re proposed settlement and prepare release of garnishment and satisfaction of judgment for filing upon dismissal of motion by defendant (.3). Telephone conference with SRK re order issued by clerk, responding to defendant and	

		Hours	
	proposed settlement agreement to be prepared re same (.3); left second voice mail for sheriff (.1); retrieve all pleadings recently submitted and update file re same (.1) prepare initial draft of settlement agreement (.6).	1.60	
03/25/2026	SRK Review Motion to Quash or Modify Garnishment, research ability to garnish HSA, and email city regarding new motion and possible next steps (.6). Email communications w/ City and defendant regarding possible settlement in satisfaction of judgment (.5). Review Order re Motion to Quash Garnishment and respond to email from defendant regarding the same and settlement agreement to resolve issue, and email City Administrator re the same (.4).	1.50	
03/26/2026	MDB Confer with SRK re status of communications with Judgment debtor and follow up needed with bank to clarify nature of accounts garnished (.2); Telephone conference with Fayette county sheriff re status of garnishment and contact information for bank (Garnishee); left voice mail for bank (.2). Telephone conference with bank representative re due diligence conducted prior to releasing accounts to Fayette county sheriff and Receive and review email from bank re same (.3) follow up with SRK re review of due diligence efforts with responding to court order in mind and submit final settlement proposal to judgment debtor in light of bank's response (.3). Email status update to city administrator (.1).	1.10	
03/26/2026	SRK Review email communication from bank regarding nonexempt status of account for garnishment purposes and confer w/ MDB re the same (.3).	0.30	
03/27/2026	SRK Review and respond to email from Defendant re possible settlement in ongoing garnishment issue (.1). Email City Administrator re defendant's settlement offer (.1). Respond to defendant agreeing to settlement offer and outlining next steps to execute agreement (.3).	0.50	
04/02/2026	MDB Telephone conference with Fayette county sheriff re call from debtor to sheriff re demand for funds to be released; follow up with SRK re no payment yet made per settlement terms; Telephone conference with Oelwein City Clerk re alternate payment option in order to be able to satisfy judgment (.5); Telephone conference with city clerk re payment received from debtor but as a personal check rather than the required certified check; follow up with SRK re same (.2). Attention to email communications re debtor and SRK re logistics for payment (debtor unable to follow directions for payment); confirm final payment plan with debtor and clerk re same (.2). Telephone conference with Fayette county sheriff to provide update re timeline for returning funds to bank re pending garnishment proceedings (.2).	1.10	
04/02/2026	SRK Email communication with defendant regarding payment to satisfy judgment (.5). Confer w/ MDB re the same (.2).	0.70	
	Current Services Rendered	19.60	2,762.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.50	\$200.00	\$100.00

City of Oelwein

Prosecutions

Account No:

Statement No:

Item D.	: 4
	26

150213-01000P  
227839

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
ROZIE M REYNOLDS (Legal Assistant)	0.50	125.00	62.50
MICHELLE D BARNES (Paralegal)	6.10	125.00	762.50
SAMANTHA R KUNTZ (Associate)	2.00	0.00	0.00
SAMANTHA R KUNTZ (Associate)	8.50	175.00	1,487.50
MADDIE P HUNTZINGER (Associate)	2.00	175.00	350.00

Expenses

03/11/2026	Service Fee - FAYETTE COUNTY SHERIFF'S OFFICE	100.00
03/11/2026	Postage	2.17
03/31/2026	Mileage - Maddie Huntzinger to/from on 3/17/26	78.30
	<b>Total Expenses</b>	<b>180.47</b>
	<b>Total Current Services and Expenses</b>	<b>2,942.97</b>
	<b>Previous Balance</b>	<b>\$535.00</b>

Payments

03/31/2026	Payment on Account - Thank You	-535.00
	<b>BALANCE DUE</b>	<b><u>\$2,942.97</u></b>

**PLEASE MAKE CHECKS PAYABLE TO:  
LYNCH DALLAS LEGAL**

PAYMENTS RECEIVED AFTER STATEMENT DATE  
WILL APPEAR ON YOUR NEXT MONTH'S BILL.  
PLEASE INCLUDE ACCOUNT NUMBER ON YOUR  
CHECK OR RETURN A COPY OF YOUR BILL.



To: Mayor and City Council  
From: Dylan Mulfinger, City Administrator  
Subject: Agenda Memo  
Date: 4/27/2026

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**Consent Agenda**

1. Consideration of a motion approving the April 13, 2026 minutes.
2. Claims Resolution in the amount of \$1,.
3. Consideration of a motion to approve the Class 'B' Retail Alcohol License amendment for Dollar General.
4. Consideration of a motion to approve the Class 'C' Retail Alcohol License for Depot Park.
5. Consideration of a resolution approving the final expense reimbursement number six in the amount of \$186,720.81 for the Oelwein RISE Day Habilitation Center Improvements Project.
  1. This project is nearing competition. The city was the pass through for this project. We did not take on any expenses. The City Administrator recommends approving the resolution.
6. Consideration of a resolution approving Pay Application No. 7 in the amount of \$104,946.10 to Taylor Construction for the 10th St. Bridge Project.
  1. Progress has been great on the bridge. The City Administrator recommends approving the resolution.
7. Consideration of a resolution approving a payment to AECOM in the amount of \$30,293.92 for the OLZ T-Hangar Taxilanes Rehabilitation.
  1. This is for the design on the pavement project at the airport. The City Administrator recommends approving the resolution.
8. Consideration of a resolution to approve setting a public hearing for May 11th, 2026 at 6:00 PM for the construction plan specifications for the OLZ Rehabilitation of the T-Hangar Taxilanes.
  1. This public hearing is for the paving project at the airport. A public hearing is required when the city completes a public improvement project. The City Administrator recommends approving the resolution.

**Ordinances**

9. Consideration of an ordinance amending Chapter 19 – Animal and Fowl - Sections 19-0.5 through 19-39 Related to Animal and Fowl. - Third and Final Reading.
  1. This will take the appeal process away from the city council and move it to the police station. Often the city council is put in a position to play judge and jury on vicious animal hearings. Elected officials for several years have voiced their displeasure with the process and advised staff to take over the process. The City Administrator recommends approving the third and final reading.



## Resolutions

10. Consideration of a resolution approving a contract for grant writing services with MSA in the amount of \$15,000 for a Building Resilient Infrastructure and Communities (BRIC) grant.
  1. The need to invest in the opportunity to mitigate flood issues in Oelwein is now. Oelwein has a good chance of getting BRIC funds. The assistance is needed as the flood calculations that are needed in the application cannot be done by city staff. The city has made an investment in this project and needs to continue forward. The city has worked with Iowa Homeland Security who has worked to help the city score high on the application. The City Administrator recommends approving the resolution.
11. Consideration of a resolution approving a contract for codification services with Simmering-Cory in the amount of \$10,000.
  1. The state requires cities to codify their codes every five years. The city of Oelwein is behind on codification and needs to catch up. While the city fixes issues when they are found, a full codification is needed. The City Administrator recommends approving the resolution.
12. Consideration of a resolution approving the bid for the 2026 Seal Coat Project to Blacktop Services \$4.58/square yard.
  1. The city is committed to doing projects each year which provide for road improvements. The City Administrator recommends approving the resolution.

## Motions

13. Consideration of a motion to direct the City Administrator to enforce the ordinance Article II Collections Sec 16-20.023
  1. The City Administrator recommends the city council vote no as this license requirement will do nothing to improve the lives of Oelwein residents. Should the city council vote in favor, staff is ready to enforce the city code.

April 17, 2026

Ref: MB-000-6(512)0--77-00

Dear City Council:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let the project as referenced above on April 21, 2026. This project, or a portion thereof, lies within or near your city. The project is proposed for construction during 2026 and will consist of HMA resurfacing and approach leveling on IA-281 in Buchanan County, IA-38 in Delaware County, US-151 & IA-136 in Jones County, and IA-13 in Linn County.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund, and no charges will be made against the city.

The contract will be administered by the Manchester Resident Construction Engineer's Office. If the City would like to be notified of the preconstruction meeting schedule, contractor's proposed work schedule, or has any other questions and/or concerns, please contact Hugh Holak, P.E., Resident Construction Engineer of the Manchester RCE Office by calling 563-927-2397, or by email at [hugh.holak@iowadot.us](mailto:hugh.holak@iowadot.us)

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members. If you have any questions concerning the work involved, please contact this office as soon as possible to expedite any possible changes.

Sincerely yours,



Danielle Alvarez, P.E.  
Assistant District Engineer

DLA:JWP

**To:** Barbara Rigdon, City Clerk, City of Oelwein  
Sarah Helle, City Clerk, City of Hopkinton  
Sally Hinrichsen, City Clerk, City of Monticello  
Brenda Quandt, City Clerk/Finance Officer, City of Coggon  
Traci Wilson, City Clerk, City of Central City

**Cc:** Jesse Tibodeau, P.E., Iowa DOT District Engineer, District 6  
Danielle Alvarez, P.E., Iowa DOT Assistant District Engineer, District 6  
Adrian Simonson, P.E., Iowa DOT District Construction Engineer, District 6  
Hugh Holak, P.E., Manchester Resident Construction Engineer, Manchester RCE Office

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Brian Stelken, Iowa DOT Engineering Tech Senior, Manchester RCE Office  
Diane Recker, Iowa DOT Engineering Office Assistant, Manchester RCE Office  
Russell Weber, P.E., Iowa DOT Area Engineer, District 6 Office  
Seth Kjormoe, P.E., Iowa DOT Area Engineer, District 6 Office



### April Calendar

- 4/8 Daughters of the American Revolution 6:00
  - 4/13 Friends Meeting 10:00
  - 4/15 Library Board Meeting 5:00
  - 4/23-25 Book & Bake Sale
  - 4/27 Book Talk 10:00
- Everyone reads *The Housemaid* by Freida McFadden

### Friends of the Library Book & Bake Sale April 23rd-25th

Find your next great read and a tasty treat. Sale hours are Thursday 9:00 a.m.- 7:00 p.m., Friday 9:00 a.m.– 5:30 p.m. and Saturday 9:00 a.m. - 3:00 p.m. Bake sale will be Thursday & Friday only.



### Donor's Corner

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

**In memory of Seth Garceau**

Jens & Joanne Nielsen

**In memory of Robert Newton**

Steve & Mary Reeder

**In memory of Edith Kuhens**

The Magsamen Family



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

To request an accommodation for programs call 319-283-1515 or email [oelwein@oelwein.lib.ia.us](mailto:oelwein@oelwein.lib.ia.us).



In 2026, we will commemorate the 250th anniversary of the signing of the Declaration of Independence in 1776.

The library is excited to honor this milestone by providing special programming.



**Wednesday, April 8th at 6:00 p.m.**  
*Daughters of the American Revolution*  
presented by Barbara Glasener

Join Barbara to learn about membership and access valuable tips for researching Revolutionary War ancestors. The NSDAR is a women's service organization dedicated to volunteer work that promotes patriotism, preserves American history, and supports education for children. Women aged 18 and older with direct descent from a Patriot of the American Revolution can join.

**Tuesday, June 9th at 6:00 p.m.**  
*Colonial Country Dance Class* presented  
by Anna Kerns



Join us as Anna Kerns from the Northeast Iowa Dance Academy (NIDA) will teach participants dance steps from the Colonial period. Colonial era attire encouraged. Refreshments served by the Friends of the Library.



The Oelwein Public Library has a Seed Exchange. It is located by the circulation desk in our old card catalog. It is stocked with seeds. Take what you can use. Don't forget to tell a librarian how many packets you have for our statistics.



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](mailto:oelwein@oelwein.lib.ia.us) | [www.oelwein.lib.ia.us](http://www.oelwein.lib.ia.us)

# KID ZONE

April 2026

## New items on the shelf

### DVD's:

**Five Nights at Freddy's 2, Predator: Badlands, Song Sung Blue, Star Trek: Strange New Worlds Season 3**

### Fiction:

The Devil's Bible-Steve Berry, Life: a Love Story-Elizabeth Berg, The Night We Met-Abby Jimenez, More Than Enough-Anna Quindlen, The Red Winter-Kristen M. Chase, , To Cage a Wild Bird-Brooke Fast, Worse Than a Lie-Benjamin Crump, Between Two Fires-Christopher Buehman

### Non-Fiction:

A World Appears-Michael Pollan, American Struggle-Jon Meacham, The Feather Wars-James McCommons, Cave Mountain-Benjamin Hale, The Last Kings of Hollywood-Paul Fischer, You With the Sad Eyes-Christina Applegate, Devout-David Archuleta, Young Man in a Hurry-Gavin Christopher Newsom, We the Women-Norah O'Donnell, Streetwise-Lloyd C. Blankfein

### New YA:

Beth is Dead-Katie Bernet, The Fox Hunt-Caitlin Breeze, The Sun and the Starmaker-Rachel M. Griffin, Wings of Starlight-Allison Saft, The Ruins Beneath Us-Sasha E. Sloan, A Stage Set For Villains-Shannon J. Spann, The Dragon and the Sun Lotus-Amelie Wen Zhao, Stolen Midnights-Katherine Quinn

### Ladybug:

More Than a Tree-Sarah Kurpiel, The Mountain That Wouldn't Move-Sandra Dumais, Best Bunny Brother Ever-Marilyn Sadler, My Someone-Yuko Torii

### New J:

The Unlikely Tale of Chase & Finnegan-Jasmine Warga, If You Lived During the American Revolution-Chris Newell, When Tomorrow Burns-Tae Keller, The Fly Who Flew Under the Sea-Lauren Sanchez

And so many more great titles!



## Kid's April Programs

**Wednesday, April 15th at 10:00 a.m.**  
Storytime: Caterpillars

**Wednesday, April 15th at 3:00 p.m.**  
Button Making. Create a design and make it into a button you can wear.

**Katie will be set up at the Wings Park STEM Night on April 30th 4:30-6:30 p.m.**  
Stop by and say hello!



**Take and Make**  
Paper Bird Garland

## Did You Know?

### Announcing the Oelwein Public Library's Art Show

The Oelwein Public Library is excited to host its competitive Art Show from June 8th to June 12th, 2026. Participants can bring in their art during library business hours from May 28th to June 5th. All entries must be submitted by 4:00 p.m. on June 5th.

For further details and registration information, please visit our website at [www.oelwein.lib.ia.us](http://www.oelwein.lib.ia.us).

The art show will coincide with our Summer Reading Program, which is currently in the planning stages. Exciting activities are on the way! Participants will also receive additional tickets for Summer Reading Program prizes just for entering the Art Show. Stay tuned for more information about the Summer Reading Program.



Sign up today.  
Share the gift of reading.  
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.

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