



Agenda

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

May 26, 2026
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

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

Consent Agenda

- [1.](#) Consideration of a motion approving the May 11, 2026 minutes.
- [2.](#) Claims resolution in the amount of \$2,0335,624.45.
3. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the Hacienda Del Rio.
4. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the City of Oelwein for the Big O Weekend activities.

Public Hearing

- [5.](#) Public Hearing amending the Fiscal Year 2025-2026 budget on May 26, 2026 at 6:00 PM at the Oelwein City Council Chambers.
- [6.](#) Public Hearing on the proposed sale of city owned real property located at 208 8th Avenue SW on May 26, 2026 at 6:00 PM at the Oelwein City Council Chambers.

Resolutions

- [7.](#) Consideration of a resolution adopting a budget amendment for Fiscal Year 2025-2026.
- [8.](#) Consideration of a resolution supporting the submission of a Railroad Crossing Elimination (Crossing Safety) Program Grant.
- [9.](#) Consideration of a resolution approving support for the local match of the application through the Iowa Department Homeland Security and Emergency Management (HSEMD) to the Federal Emergency

Management Agency (FEMA) for funding from the Building Resilient Infrastructure and Communities (BRIC).

- [10.](#) Consideration of a resolution approving sale of city owned real property located at 208 8th Avenue SW.
- [11.](#) Consideration of a resolution approving Pay Application No. 8 in the amount of \$322,599.75 to Taylor Construction for the 10th St. Bridge Project.

Motions

- [12.](#) Consideration of a motion to approve the goal setting calendar.
- [13.](#) Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request for the Oelwein Area Historical Society in the amount of \$1,500.00.
- [14.](#) Consideration of a motion approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request for the American Legion Ross Reid Post 9 in the amount of \$3,490.00.
- [15.](#) Consideration of a motion approving the special event application for the Fayette County Democrats.

Committee Reports

- [16.](#) Report from Cantrell on the Park & Rec meeting minutes.
- [17.](#) Report from Payne on the Library Board meeting minutes.

Council Updates

Mayor's Report

- [A.](#) Consideration of a motion approving Christian Solsma to the Library Board.

City Attorney's Report

- [A.](#) City Attorney.

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

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



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

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



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

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

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



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



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



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
May 11, 2026 - 6:00 PM

Pledge of Allegiance

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

Roll Call **Present:** Payne, Cannon, Gearhart, Ricchio, Weber
 Also Present: Mayor DeVore, City Administrator Mulfinger, City Clerk/Treasurer Rigdon
 Absent: Cantrell

Additions or Deletions

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

Proclamations

- A. Poppy Day Proclamation.
Mayor DeVore read the Poppy Day Proclamation. Alice Vargason, Miss Poppy, accepted the proclamation. Poppies will be handed out on May 22nd and 23rd.

Consent Agenda

1. Consideration of a motion approving the April 27, 2026 minutes.
2. Consideration of a motion to approve the Class 'C' Retail Alcohol License for Leo's Italian Restaurant.
3. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the City of Oelwein for the Big O Weekend activities.
4. Consideration of a motion to move the May 25th council meeting to May 26th in observance of Memorial Day.
5. Consideration of a resolution approving the temporary closure of public ways or grounds for the American Legion Post 9 and the Oelwein Coliseum Ballroom.

Resolution No. 5898-2026 was applied.

A motion was made by Weber, seconded by Gearhart to approve the consent agenda.
All aye. Motion carried.

Public Hearing

6. Public Hearing for May 11th, 2026 at 6:00 PM for the construction plan specifications for the OLZ Rehabilitation of the T-Hangar Taxilanes.
Mayor DeVore opened the public hearing.
No written or oral comments were received.
Mayor DeVore closed the public hearing.

Resolutions

- 7. Consideration of a resolution setting a public hearing amending the Fiscal Year 2025-2026 budget on May 26, 2026 at 6:00 PM at the Oelwein City Council Chambers.

A motion was made by Weber, seconded by Gearhart to approve Resolution No. 5899-2026.

Aye: Payne, Cannon, Gearhart, Ricchio, Weber

Nay: NA

Absent: Cantrell

Motion carried.

- 8. Consideration of a resolution approving the bid for the Oelwein Municipal Airport T-Hangar Taxilanes Rehabilitation to Mehmert Tiling, Inc. in the amount of \$762,956.90.

A motion was made by Weber, seconded by Gearhart to approve Resolution No. 5900-2026.

Aye: Payne, Cannon, Gearhart, Ricchio, Weber

Nay: NA

Absent: Cantrell

Motion carried.

- 9. Consideration of a resolution Iowa approving a contract with ULTATEL for voice over internet protocol phones (VOIP).

A motion was made by Weber, seconded by Ricchio to approve Resolution No. 5901-2026.

Aye: Payne, Cannon, Gearhart, Ricchio, Weber

Nay: NA

Absent: Cantrell

Motion carried.

- 10. Consideration of a resolution scheduling public hearing on the proposed sale of city owned real property located at 208 8th Avenue SW.

A motion was made by Weber, seconded by Ricchio to approve Resolution No. 5902-2026.

Aye: Payne, Cannon, Gearhart, Ricchio, Weber

Nay: NA

Absent: Cantrell

Motion carried.

- 11. Consideration of a resolution approving the bid for the 2026 Nuisance Abatement Mowing Contract to H&C Rentals LLC. In the amount of \$65.00 per hour.

A motion was made by Weber, seconded by Payne to approve Resolution No. 5903-2026.

Aye: Payne, Cannon, Gearhart, Ricchio, Weber

Nay: NA

Absent: Cantrell

Motion carried.

Motions

- 12. Consideration of a motion to add Shoofly Crossing (Parking Lot C) to the chip seal work list in the amount of \$5,700.00.

A motion was made by Cannon, seconded by Weber to approve adding Shoofly Crossing (Parking Lot C) to the chip seal work list in the amount of \$5,700.00.

All aye.

Motion carried.

Mayor's Report

A. Vacant Positions on Zoning Boards of Adjustments.

Mayor DeVore reminded council of the two vacant positions on the Zoning Board of Adjustments.

B. Consideration of a motion reappointing John Fox to the Tree Board.

A motion was made by Weber, seconded by Cannon to approve John Fox to the Tree Board.

All aye. Motion carried.

C. Consideration of a motion reappointing Ron Lenth to the Tree Board.

A motion was made by Weber, seconded by Ricchio to approve Ron Lenth to the Tree Board.

All aye. Motion carried.

City Administrator’s Report

D. City Administrator.

FEMA denied the grant application last year for the flooding retention basin. There was a change in the rules and the city was encouraged to reapply.

The city is also currently applying for the BRIC grant for the flooding retention basin, which contains similar information to that of the FEMA grant.

The Railroad Crossing Elimination (Crossing Safety) Program grant application began on May 11.

The Big O weekend planning is going well, with a great group currently working on it. The group is seeking volunteers.

Adjournment

E. Additional Information.

A motion was made by Weber, seconded by Ricchio to adjourn the meeting at 6:25 PM.

All aye. Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held May 11, 2026 and copy of said proceedings was furnished to the Register May 14, 2026.

Dylan Mulfinger, City Administrator

City of Oelwein

April 2026 Receipts

General \$485,387.23; Cnty Emrgncy Mngmnt \$4,473.79; RUT \$68,064.79; Trust & Agency \$295,254.91; Flex Spending \$1,645.50; Sales Tax \$64,292.30; Hotel/ Motel Tax \$3,648.24; Library Bequest \$1,025.07; Dwntwn TIF \$27,679.92; Ind Prk TIF \$57,155.62, Ind Prk SubFund TIF-East Penn \$342,779.86; Trees Forever \$5,000.00; Hsing Rev Ln Fund \$241.41; Econ Dev \$43,747.00; IRP Revolving Loan \$12,448.01; Debt Service \$192,752.92; Water Bondsinking \$884.82; Sewer Bondsinking \$1,726.86; Special Assessments \$2,428.00; 2024 GO Bond Constrct 10th ST Brdg \$139,528.82; Cemetery Perp Care -(\$2.26); Water \$149,120.45; Water Infrastructure \$1,628.22; Water Deposits \$3,082.23; Fuel \$3,014.05; Landfill \$51,549.28; Recycling \$6,351.04; ROW Trees Utility Fee \$8,066.10; Wellness Center \$17,473.97; Sewer/Waste Treatment \$176,239.74; Sewer Infrastructure Fee \$0.26; TOTAL \$2,166,688.15

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

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
001-1100-61810 UNIFORM					
GALLS LLC	34964118	Shirts	05/06/2026	163.52	.00
Total 001-1100-61810 UNIFORM:				163.52	.00
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	042626	Monitoring Services	04/28/2026	44.40	44.40
ELAN FINANCIAL SERVICES	042626A	Monitoring Services	04/28/2026	10.69	10.69
IOWA LAW ENFORCEMENT AC	333454	Burkhart training	05/07/2026	25.00	.00
IOWA LAW ENFORCEMENT AC	333488	Burkhart training	05/08/2026	25.00	.00
IOWA LAW ENFORCEMENT AC	333508	Burkhart training	05/08/2026	25.00	.00
IOWA LAW ENFORCEMENT AC	333533	Burkhart training	05/11/2026	25.00	.00
RONALD VOSHELL	20260507RV	training expenses	05/01/2026	119.96	119.96
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				275.05	175.05
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	12762	car 4 oil change	05/06/2026	62.80	.00
ADVANCED AUTOMOTIVE INC	12766	car 6 oil change	05/06/2026	62.80	.00
ADVANCED AUTOMOTIVE INC	12772	car 11 oil change	05/06/2026	61.30	.00
O'REILLY AUTOMOTIVE STORE	0390-170732	wiper blades	04/28/2026	45.88	.00
WEX BANK	112220982	FUEL PURCHASES	04/30/2026	1,613.84	1,613.84
Total 001-1100-63310 VEHICLE:				1,846.62	1,613.84
001-1100-63510 RADIO REPAIRS					
AUDIO IMPLEMENTS/GKC	INV009006	HDS	04/20/2026	17.00	.00
AUDIO IMPLEMENTS/GKC	INV009031	earpiece	04/21/2026	130.54	.00
Total 001-1100-63510 RADIO REPAIRS:				147.54	.00
001-1100-63750 CELLULAR/PAGING					
T-MOBILE USA INC	20260428	cell phone	04/28/2026	1,104.11	1,104.11
Total 001-1100-63750 CELLULAR/PAGING:				1,104.11	1,104.11
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2026	137.13	137.13
EAGLE POINT ENERGY 5 LLC	OELWEIN 91	ELECTRIC SERVICE	05/01/2026	1,305.73	1,305.73
Total 001-1100-63810 UTILITIES:				1,442.86	1,442.86
001-1100-64090 JANITORIAL					
ACE HARDWARE	b181074	sticky mouse traps	04/27/2026	5.59	.00
ELAN FINANCIAL SERVICES	113-6447045-0	pest control	04/27/2026	68.88	68.88
Total 001-1100-64090 JANITORIAL:				74.47	68.88
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	7329	Greco Towing	04/28/2026	250.00	.00
MIDWEST COLLISION CENTER I	7330	Wallace tow	04/30/2026	125.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				375.00	.00
001-1100-64950 CONTRACTS					
HORAN CLEANING LLC	1839	MONTHLY PD CLEANING - APRI	05/17/2026	390.41	.00
Total 001-1100-64950 CONTRACTS:				390.41	.00
001-1100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	AD0471630021	ADOBE ACROBAT PRO - ANNU	04/27/2026	305.16	305.16
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	177.59	177.59
Total 001-1100-65060 OFFICE SUPPLIES:				482.75	482.75
001-1100-65102 INVESTIGATION					
ELAN FINANCIAL SERVICES	113-2918833-7	laptop charger	05/01/2026	18.04	18.04
US CELLULAR	453072630 202	CAMERA	05/02/2026	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				38.63	38.63
001-1100-65130 COMPUTER SUPPLIES					
CORPORATE TECHNOLOGIES	231397	Replace 123 computer	05/01/2026	405.00	.00
ELAN FINANCIAL SERVICES	12450061426	SSL renewal	04/29/2026	119.99	119.99
Total 001-1100-65130 COMPUTER SUPPLIES:				524.99	119.99
001-1500-61810 UNIFORM					
FELD FIRE	INV25065	Fire Helmets	03/10/2026	1,160.00	1,160.00
Total 001-1500-61810 UNIFORM:				1,160.00	1,160.00
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	042626	Monitoring Services	04/28/2026	44.40	44.40
FAYETTE COUNTY FIRE ASSOC	20260418	OEFD dues for FC Fire Associatio	04/18/2026	25.00	25.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				69.40	69.40
001-1500-63310 VEHICLE					
ACE HARDWARE	B180389	threadlocker	04/17/2026	8.99	.00
ADVANCED AUTOMOTIVE INC	12447	air filter 776	04/01/2026	14.31	.00
ARNOLD MOTOR SUPPLY LLP	09CR018752	core credit	04/21/2026	108.00-	.00
ARNOLD MOTOR SUPPLY LLP	09NV154323	Apparatus replacement batteries	04/15/2026	533.46	.00
WEX BANK	112220982	FUEL PURCHASES	04/30/2026	267.43	267.43
Total 001-1500-63310 VEHICLE:				716.19	267.43
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2026	44.09	44.09
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2026	26.03	26.03
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2026	28.45	28.45
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2026	120.48	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 91	ELECTRIC SERVICE	05/01/2026	211.84	211.84
Total 001-1500-63810 UTILITIES:				430.89	310.41
001-1500-64950 CONTRACTS					
FELD FIRE	INV28860	Aerial Relief Valve	05/12/2026	1,048.21	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
HORAN CLEANING LLC	1839	MONTHLY FD CLEANING - APRI	05/17/2026	97.60	.00
Total 001-1500-64950 CONTRACTS:				1,145.81	.00
001-1500-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	# 112-2882425-	AED batteries	04/15/2026	103.70	103.70
ELAN FINANCIAL SERVICES	# 112-8523229-	FD Power Washer	04/15/2026	339.97	339.97
ELAN FINANCIAL SERVICES	1056	Fasteners for hose bed cover	04/09/2026	45.89	45.89
Total 001-1500-65041 EQUIPMENT:				489.56	489.56
001-1500-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	AD0471630021	ADOBE ACROBAT PRO - ANNU	04/27/2026	305.15	305.15
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026-3/18/2026	04/15/2026	13.32	13.32
Total 001-1500-65060 OFFICE SUPPLIES:				318.47	318.47
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	102204409	ICC E2 Test for David	05/12/2026	320.00	320.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				320.00	320.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	57.26	57.26
US CELLULAR	453072630 202	TABLET	05/02/2026	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	26.13	26.13
US CELLULAR	453072630 202	TABLET	05/02/2026	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	52.25	52.25
Total 001-1700-63750 CELLULAR/PAGING:				200.21	200.21
001-1700-64950 CONTRACTS					
ELAN FINANCIAL SERVICES	26337996	ESRI SERVICE 2026 RENEWAL	04/23/2026	350.00	350.00
Total 001-1700-64950 CONTRACTS:				350.00	350.00
001-1700-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	9664144	Certified letter test	04/27/2026	11.80	11.80
ELAN FINANCIAL SERVICES	AE0510310184	ADOBE - MONTHLY SUBSCRIPT	05/03/2026	25.43	25.43
ELAN FINANCIAL SERVICES	AE0510310843	ADOBE - MONTHLY SUBSCRIPT	04/03/2026	25.43	25.43
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026-3/18/2026	04/15/2026	44.32	44.32
Total 001-1700-65060 OFFICE SUPPLIES:				106.98	106.98
001-2510-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	05/13/2026	420.00	.00
Total 001-2510-64110 LEGAL EXPENSE:				420.00	.00
001-2510-64992 DISPOSAL EXPENSE					
FAYETTE COUNTY SOLID WAST	174477	DISPOSAL FEES - WRIGHT ABA	05/20/2026	265.60	.00
FAYETTE COUNTY SOLID WAST	174481	DISPOSAL FEES - WRIGHT ABA	05/20/2026	176.60	.00
FAYETTE COUNTY SOLID WAST	174489	DISPOSAL FEES - WRIGHT ABA	05/20/2026	325.60	.00
Total 001-2510-64992 DISPOSAL EXPENSE:				767.80	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	6.66	6.66
Total 001-2510-65060 OFFICE SUPPLIES:				6.66	6.66
001-2800-63100 BUILDING					
ACE HARDWARE	A351961	Screws and nut driver for hangar	04/02/2026	31.58	.00
JOHN DEERE FINANCIAL F.S.B.	3311397	Maintenance supplies for airport	04/27/2026	132.91	132.91
JOHN DEERE FINANCIAL F.S.B.	3311399	Weed spray for airport	04/27/2026	35.99	35.99
Total 001-2800-63100 BUILDING:				200.48	168.90
001-2800-63314 LOW LEAD FUEL PURCHASED					
ARROW ENERGY, INC.	154213	AVGAS 100 LOW LEAD	05/01/2026	10,526.91	10,526.91
Total 001-2800-63314 LOW LEAD FUEL PURCHASED:				10,526.91	10,526.91
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	05/01/2026	82.52	82.52
ORAN MUTUAL TELEPHONE C	0000000770 20	AIRPORT INTERNET SERVICE	05/01/2026	55.95	55.95
Total 001-2800-63730 COMMUNICATIONS:				138.47	138.47
001-2800-63810 UTILITIES					
EAGLE POINT ENERGY 5 LLC	OELWEIN 91	ELECTRIC SERVICE	05/01/2026	300.44	300.44
Total 001-2800-63810 UTILITIES:				300.44	300.44
001-2800-64950 CONTRACTS					
HORAN CLEANING LLC	1839	MONTHLY AIRPORT CLEANING	05/17/2026	140.00	.00
Total 001-2800-64950 CONTRACTS:				140.00	.00
001-2800-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	3304355	Tire for airport mower	04/10/2026	33.99	33.99
Total 001-2800-65041 EQUIPMENT:				33.99	33.99
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	19.24	19.24
Total 001-2800-65060 OFFICE SUPPLIES:				19.24	19.24
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2026 04 30	AIRPORT FUEL FEES - PCI COM	04/30/2026	35.00	35.00
FIDELITY BANK & TRUST	2026 04 30	AIRPORT FUEL PROCESSING F	04/30/2026	31.00	31.00
Total 001-2800-65065 FUEL PROCESSING FEES:				66.00	66.00
001-4100-63100 BUILDING					
ALL FLAGS LLC	115673	FLAG	05/12/2026	70.40	.00
HOMETOWN PEST CONTROL	501117	PEST CONTROL	05/05/2026	80.00	.00
MILLER'S CONSTRUCTION INC	2707	REPAIR CEILING	04/21/2026	1,883.72	.00
PLUMB SUPPLY COMPANY	3204 2026 05	FURNACE FILTERS	05/08/2026	420.16	.00
Total 001-4100-63100 BUILDING:				2,454.28	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595052	LIBRARY PHONE SERVICE	04/24/2026	118.10	118.10
Total 001-4100-63730 COMMUNICATIONS:				118.10	118.10
001-4100-63810 UTILITIES					
ALLIANT ENERGY	599879000005	ELECTRIC & GAS	04/21/2026	1,190.26	1,190.26
EAGLE POINT ENERGY 5 LLC	OELWEIN 91	ELECTRIC SERVICE	05/01/2026	901.10	901.10
Total 001-4100-63810 UTILITIES:				2,091.36	2,091.36
001-4100-64090 JANITORIAL					
ACE HARDWARE	A354403	mold spray	04/29/2026	12.99	.00
QUILL.COM	48634816	JANITORIAL SUPPLIES	04/21/2026	192.06	.00
Total 001-4100-64090 JANITORIAL:				205.05	.00
001-4100-64950 CONTRACTS					
MIDWEST JANITORIAL SERVIC	260590	JANITORIAL	05/06/2026	1,480.00	.00
Total 001-4100-64950 CONTRACTS:				1,480.00	.00
001-4100-65060 OFFICE SUPPLIES					
DEMCO	7794395	BOOK COVERS	04/17/2026	113.98	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	8.14	8.14
UNIQUE MANAGEMENT	6158881	COLLECTION SERVICE	05/01/2026	11.65	.00
Total 001-4100-65060 OFFICE SUPPLIES:				133.77	8.14
001-4100-65072 BOOKS - ENRICH IOWA					
ELAN FINANCIAL SERVICES	20260515	SRP	05/12/2026	76.48	76.48
WARTBURG COLLEGE	06.03.26Oelwei	SUMMER READING PROGRAM	04/23/2026	119.80	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				196.28	76.48
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	20260515	PASSPORTS	05/13/2026	76.86	.00
Total 001-4100-65077 PASSPORT EXPENSES:				76.86	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
ELAN FINANCIAL SERVICES	20260515	Movies	05/12/2026	95.41	95.41
INGRAM LIBRARY SERVICES LL	20260515	BOOKS	05/15/2026	1,366.75	.00
MIDWEST LIVING	20260515	MAGAZINE SUBSCRIPTION RE	05/15/2026	22.00	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,484.16	95.41
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	3309526	assistant boots	04/23/2026	99.99	99.99
USABLUBOOK	INV01027278	ear plugs	04/22/2026	90.69	90.69
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				190.68	190.68
001-4300-63200 BUILDING					
ACE HARDWARE	b180379	water fitting	04/17/2026	29.99	.00
ACE HARDWARE	b180650	hose	04/21/2026	39.99	.00
ACE HARDWARE	b180699	water fittings	04/22/2026	23.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ACE HARDWARE	b181043	Plumbing fittings	04/27/2026	30.94	.00
DIAMOND DOCTORS OF IOWA	1058	Diamond work	04/29/2026	5,775.00	.00
DIAMOND DOCTORS OF IOWA	1059	Diamond work	04/29/2026	4,925.00	.00
JOHN DEERE FINANCIAL F.S.B.	3309031	sleeve	04/22/2026	2.39	2.39
JOHN DEERE FINANCIAL F.S.B.	3309421	Shop hosebib	04/23/2026	24.99	24.99
MODERN BUILDING PRODUCT	152035	Door framing material	05/12/2026	56.75	.00
Total 001-4300-63200 BUILDING:				10,909.03	27.38
001-4300-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	56.24	56.24
Total 001-4300-63730 COMMUNICATIONS:				56.24	56.24
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2026	115.03	115.03
Total 001-4300-63810 UTILITIES:				115.03	115.03
001-4300-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	3311661	battery 730	04/27/2026	48.99	48.99
JOHN DEERE FINANCIAL F.S.B.	p24902	Mower Switch	04/27/2026	10.49	10.49
JOHN DEERE FINANCIAL F.S.B.	p25083	Bushings	04/28/2026	7.89	7.89
JOHN DEERE FINANCIAL F.S.B.	p25302	Mower Spindle	04/30/2026	509.70	509.70
Total 001-4300-65041 EQUIPMENT:				577.07	577.07
001-4300-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2026 05 12	ACH FEES FORTE	05/12/2026	1.66	.00
FIDELITY BANK & TRUST	2026 05 12	PROCESSING FEES - FORTE C	05/12/2026	8.09	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	7.40	7.40
Total 001-4300-65060 OFFICE SUPPLIES:				17.15	7.40
001-4300-65070 SUPPLIES					
ACE HARDWARE	a352297	fastners depot park	04/07/2026	26.13	.00
ACE HARDWARE	A352325	Fastners	04/07/2026	8.76	.00
ACE HARDWARE	a354351	Paint trays	04/28/2026	22.95	.00
ACE HARDWARE	b180550	plumbing fittings	04/20/2026	13.87	.00
ACE HARDWARE	b180552	plumbing	04/20/2026	11.66	.00
ACE HARDWARE	b180683	Bathroom fittings	04/22/2026	18.07	.00
ACE HARDWARE	B180738	water connection	04/23/2026	5.59	.00
ACE HARDWARE	b181038	painting supplies	04/27/2026	36.34	.00
ELAN FINANCIAL SERVICES	112-4294482-4	weed fabric	04/07/2026	1,263.92	1,263.92
ELAN FINANCIAL SERVICES	112-4294482-4	weed fabric	04/08/2026	180.56	180.56
ELAN FINANCIAL SERVICES	AE0510310184	ADOBE - MONTHLY SUBSCRIPT	05/03/2026	25.43	25.43
ELAN FINANCIAL SERVICES	AE0510310843	ADOBE - MONTHLY SUBSCRIPT	04/03/2026	25.43	25.43
JOHN DEERE FINANCIAL F.S.B.	3308371	tubing	04/20/2026	1.16	1.16
JOHN DEERE FINANCIAL F.S.B.	3308553	bathroom supplies	04/21/2026	23.75	23.75
JOHN DEERE FINANCIAL F.S.B.	3308813	Drinking fountain plumbing	04/21/2026	49.46	49.46
JOHN DEERE FINANCIAL F.S.B.	3309239	paint brushes	04/22/2026	59.93	59.93
JOHN DEERE FINANCIAL F.S.B.	3309453	plumbing	04/23/2026	14.56	14.56
JOHN DEERE FINANCIAL F.S.B.	3309465	tubing	04/23/2026	.88	.88
JOHN DEERE FINANCIAL F.S.B.	3311355	shop supplies	04/27/2026	18.98	18.98
JOHN DEERE FINANCIAL F.S.B.	3311433	shop supplies	04/27/2026	22.47	22.47
JOHN DEERE FINANCIAL F.S.B.	3311957	paint trays	04/28/2026	45.90	45.90
JOHN DEERE FINANCIAL F.S.B.	3312948	Paint rollers	05/01/2026	43.32	43.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	3313215	ball valve	05/01/2026	19.99	19.99
JOHN DEERE FINANCIAL F.S.B.	3314324	grease fittings	05/04/2026	8.95	8.95
JOHN DEERE FINANCIAL F.S.B.	3314576	wire	05/04/2026	49.97	49.97
JOHN DEERE FINANCIAL F.S.B.	p23979	trail brush parts	04/16/2026	21.48	21.48
Total 001-4300-65070 SUPPLIES:				2,019.51	1,876.14
001-4320-63200 BUILDING					
ACE HARDWARE	a352552	shower paint	04/10/2026	137.97	.00
ACE HARDWARE	b180260	door lock	04/15/2026	30.94	.00
Total 001-4320-63200 BUILDING:				168.91	.00
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	05/02/2026	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2026	86.28	86.28
Total 001-4320-63810 UTILITIES:				86.28	86.28
001-4320-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2026 05 12	ACH FEES FORTE	05/12/2026	1.67	.00
FIDELITY BANK & TRUST	2026 05 12	PROCESSING FEES - FORTE C	05/12/2026	14.35	.00
Total 001-4320-65060 OFFICE SUPPLIES:				16.02	.00
001-4320-65070 SUPPLIES					
ACE HARDWARE	a352867	mower grease gun	04/13/2026	24.97	.00
JOHN DEERE FINANCIAL F.S.B.	3308188	bowl cleaner	04/20/2026	13.16	13.16
Total 001-4320-65070 SUPPLIES:				38.13	13.16
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2026	24.20	24.20
Total 001-4400-63810 UTILITIES:				24.20	24.20
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
EMILY M PEDLEY FECHT	2026 05 17	Guard Certifications	05/17/2026	2,000.00	2,000.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				2,000.00	2,000.00
001-4410-63100 BUILDING					
ACE HARDWARE	a353180	epoxy	04/17/2026	9.59	.00
ACE HARDWARE	a353603	usb port	04/21/2026	52.97	.00
ACE HARDWARE	b179604	screws	04/03/2026	19.99	.00
ACE HARDWARE	b179936	PVC	04/10/2026	21.99	.00
ELAN FINANCIAL SERVICES	112-8717887-2	Pipe fittings	04/13/2026	16.97	16.97
ELAN FINANCIAL SERVICES	web054041	Expan. joint caulk	04/14/2026	176.17	176.17
HALOGEN SUPPLY COMPANY I	642449	underwater light bulb	04/23/2026	93.04	93.04
JOHN DEERE FINANCIAL F.S.B.	3308241	paint	04/20/2026	15.99	15.99
THOMAS ELECTRIC MOTOR SE	67795	pump room exhaust fan motor	04/16/2026	300.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-63100 BUILDING:				706.71	302.17
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2026	POOL INTERNET SERVICE	04/20/2026	129.99	129.99
Total 001-4410-63730 COMMUNICATIONS:				129.99	129.99
001-4410-64180 SALES TAX - ADMISSIONS					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2026	22.90	.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				22.90	.00
001-4410-64950 CONTRACTS					
CARRICO AQUATIC RESOURCE	20262894	Pipe repair	05/11/2026	135.00	.00
IOWA SURVEILLANCE TEAM	43026	Surveillance Maintenance	04/30/2026	185.00	.00
Total 001-4410-64950 CONTRACTS:				320.00	.00
001-4410-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2026 05 12	ACH FEES FORTE	05/12/2026	1.67	.00
FIDELITY BANK & TRUST	2026 05 12	PROCESSING FEES - FORTE C	05/12/2026	48.00	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	1.48	1.48
Total 001-4410-65060 OFFICE SUPPLIES:				51.15	1.48
001-4410-65070 SUPPLIES					
ACE HARDWARE	b181246	Cleaning supplies	04/30/2026	13.27	.00
CARRICO AQUATIC RESOURCE	20262925	CHLORINE - POOL SUPPLIES	05/13/2026	3,287.00	.00
HAWKINS INC	7421184	Hydrochloric Acid	05/13/2026	2,756.36	.00
Total 001-4410-65070 SUPPLIES:				6,056.63	.00
001-4410-65230 CONCESSIONS					
NORTHEAST IOWA INSPECTIO	2026 05 18	FOOD SERVICE LICENSE RENE	05/18/2026	150.00	150.00
PEPSI-COLA	84174405	Soft Drinks	05/11/2026	2,019.66	2,019.66
Total 001-4410-65230 CONCESSIONS:				2,169.66	2,169.66
001-4500-61990 EMPLOYEE PERSONNEL EXPENSE					
USABLUBOOK	INV01027278	ear plugs	04/22/2026	90.00	90.00
Total 001-4500-61990 EMPLOYEE PERSONNEL EXPENSE:				90.00	90.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	05/16/2026	46.25	46.25
Total 001-4500-63730 COMMUNICATIONS:				46.25	46.25
001-4500-63810 UTILITIES					
EAGLE POINT ENERGY 5 LLC	OELWEIN 91	ELECTRIC SERVICE	05/01/2026	87.15	87.15
Total 001-4500-63810 UTILITIES:				87.15	87.15
001-4500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	18.50	18.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-65060 OFFICE SUPPLIES:				18.50	18.50
001-6200-61900 COUNCIL PERSONNEL EXPENSE					
IOWA LEAGUE OF CITIES	108464	MAYORS ASSOC DUES - DEVO	05/15/2026	35.00	.00
Total 001-6200-61900 COUNCIL PERSONNEL EXPENSE:				35.00	.00
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2026 05 01	REIMBURSE - MEALS CLERK M	05/01/2026	12.87	12.87
ELAN FINANCIAL SERVICES	RPMC256E7-1	LODGING - IA EMPLOY CONF -	04/09/2026	109.76	109.76
NORTHEAST IOWA COMMUNIT	304235	CLASS - NOTARY - BM	05/08/2026	36.33	36.33
NORTHEAST IOWA COMMUNIT	304649	CLASS - NOTARY - KM	05/19/2026	36.33	36.33
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				195.29	195.29
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	04/28/2026	10.44	10.44
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	52.26	52.26
Total 001-6200-63730 COMMUNICATIONS:				62.70	62.70
001-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/06/2026	16.04	16.04
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2026	70.49	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 91	ELECTRIC SERVICE	05/01/2026	90.79	90.79
Total 001-6200-63810 UTILITIES:				177.32	106.83
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1839	MONTHLY CITY HALL CLEANIN	05/17/2026	133.33	.00
Total 001-6200-64090 JANITORIAL:				133.33	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	05/13/2026	371.25	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	05/13/2026	198.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	05/13/2026	69.75	.00
Total 001-6200-64110 LEGAL EXPENSE:				639.00	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304390735	ORD 1227 AMEND CHPT 5 AIRP	04/17/2026	27.62	.00
OELWEIN PUBLISHING CO	304390736	APRIL 13 MINUTES	04/17/2026	62.66	.00
Total 001-6200-64140 LEGAL PUBLICATION:				90.28	.00
001-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	233418	FULLY MANAGED SERVICES	05/15/2026	975.00	.00
Total 001-6200-64950 CONTRACTS:				975.00	.00
001-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A352064	SPACE HEATER/ZIPLOC BAGS/	04/03/2026	24.18	.00
COPY SYSTEMS INC	IN601526	COPIER MAINT SUPPORT	05/12/2026	15.53	.00
ELAN FINANCIAL SERVICES	2026 04 29	AMAZON - KEYBOARD BR PAID	04/29/2026	21.39	21.39
ELAN FINANCIAL SERVICES	AE0510310184	ADOBE - MONTHLY SUBSCRIPT	05/03/2026	42.38	42.38

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ELAN FINANCIAL SERVICES	AE0510310843	ADOBE - MONTHLY SUBSCRIPT	04/03/2026	42.38	42.38
OFFICE TOWNE INC	131615	POST-IT NOTE FLAGS/URINAL	05/07/2026	24.92	.00
QUADIENET FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026-3/18/2026	04/15/2026	31.94	31.94
Total 001-6200-65060 OFFICE SUPPLIES:				202.72	138.09
051-1300-64131 EMERGENCY MANAGEMENT					
FAYETTE CO TREASURER	EMA 2026 05 3	2ND HALF EMA FUND 2025-202	05/31/2026	8,064.48	.00
Total 051-1300-64131 EMERGENCY MANAGEMENT:				8,064.48	.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	87678	DRUG TEST - S KUENNEN	04/14/2026	103.00	103.00
ELAN FINANCIAL SERVICES	82179066	Hotel room for employee training	04/06/2026	155.68	155.68
JOHN DEERE FINANCIAL F.S.B.	3306333	Employee Boots	04/15/2026	179.99	179.99
JOSH LOBAN	291411	Employee reimbursement for plu	05/18/2026	180.00	180.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				618.67	618.67
110-2100-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	65.31	65.31
Total 110-2100-63730 COMMUNICATIONS:				65.31	65.31
110-2100-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2026	126.74	.00
Total 110-2100-63810 UTILITIES:				126.74	.00
110-2100-65041 EQUIPMENT					
ACE HARDWARE	B181166	Fuel line for power sceed	04/29/2026	19.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV154775	Oil filter for skid loader	04/22/2026	20.68	.00
AVALON TIRE	1-51290	Tire for Dump Truck 74	04/27/2026	151.95	151.95
DEL-CLAY FARM EQUIPMENT	96986	Window for skid loader	04/30/2026	135.70	.00
JOHN DEERE FINANCIAL F.S.B.	3306253	Graphite spray for maintaniner	04/15/2026	8.99	8.99
JOHN DEERE FINANCIAL F.S.B.	3312019	Pull cord for chainsaw	04/28/2026	6.79	6.79
JOHN DEERE FINANCIAL F.S.B.	P23851	Spray patcher tune up	04/15/2026	90.96	90.96
JOHN DEERE FINANCIAL F.S.B.	P23865	Fuel Filter for spray patcher	04/15/2026	52.08	52.08
STAR EQUIPMENT LTD	3121888	Spray Patch Nozzle hose	05/06/2026	682.00	.00
STAR EQUIPMENT LTD	431611	Durapatcher hose	05/05/2026	682.00	.00
ZARNOTH BRUSH WORKS INC	206312-IN	Street sweeper brooms	05/06/2026	1,495.80	.00
ZARNOTH BRUSH WORKS INC	206356-IN	Street sweeper parts	05/07/2026	660.10	.00
Total 110-2100-65041 EQUIPMENT:				4,007.04	310.77
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN601526	COPIER MAINT SUPPORT	05/12/2026	15.53	.00
ELAN FINANCIAL SERVICES	AE0510310184	ADOBE - MONTHLY SUBSCRIPT	05/03/2026	25.43	25.43
ELAN FINANCIAL SERVICES	AE0510310843	ADOBE - MONTHLY SUBSCRIPT	04/03/2026	25.43	25.43
QUADIENET FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026-3/18/2026	04/15/2026	14.80	14.80
Total 110-2100-65060 OFFICE SUPPLIES:				81.19	65.66
110-2100-65070 SUPPLIES					
ACE HARDWARE	A354302	Drill bit for street shop	04/28/2026	9.99	.00
ACE HARDWARE	B179754	Sand for downtown brick	04/07/2026	7.97	.00
ACE HARDWARE	B179815	Flag for depot park later returned	04/08/2026	42.99	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ACE HARDWARE	B179828	Flag for depot park	04/08/2026	22.00	.00
ACE HARDWARE	B180705	Electrical tape	04/22/2026	15.58	.00
ARNOLD MOTOR SUPPLY LLP	09NV155695	Gasket material for fuel pump	05/07/2026	8.11	.00
ECONO SIGN & BARRICADE LL	10-1002687	street signs	05/05/2026	175.96	.00
IA DEPT OF TRANSPORTATION	CI-0032834	OIL ASHPHALT EMULSION	04/27/2026	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0032842	OIL ASHPHALT EMULSION	04/29/2026	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0032950	OIL ASHPHALT EMULSION	05/05/2026	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0032956	OIL ASHPHALT EMULSION	05/07/2026	825.00	.00
JOHN DEERE FINANCIAL F.S.B.	3305693	Ratchet straps and glass cleaner	04/13/2026	38.97	38.97
JOHN DEERE FINANCIAL F.S.B.	3308637	LED bulbs for street lights	04/21/2026	149.95	149.95
JOHN DEERE FINANCIAL F.S.B.	3314878	Replacement rake handle and gra	05/05/2026	53.97	53.97
JOHN DEERE FINANCIAL F.S.B.	3315310	Grass seed	05/06/2026	39.98	39.98
KENS ELECTRIC	69290674	Explosion proof fitting for fuel tan	05/12/2026	70.04	.00
ZUPKE SAND & GRAVEL	51226	Fill sand	05/12/2026	2,564.07	.00
Total 110-2100-65070 SUPPLIES:				6,499.58	282.87
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2026	354.17	354.17
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2026	8,021.76	8,021.76
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2026	54.02	54.02
Total 110-2300-63810 UTILITIES:				8,429.95	8,429.95
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2026	163.61	163.61
Total 110-2400-63810 UTILITIES:				163.61	163.61
110-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	233418	FULLY MANAGED SERVICES	05/15/2026	417.00	.00
Total 110-6200-64950 CONTRACTS:				417.00	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	JUNE LIFE INSURANCE PREMI	05/12/2026	151.42	.00
WELLMARK INC	261310015855	JUNE 2026 HEALTH INSURANC	05/20/2026	20,978.14	.00
Total 112-3820-61500 MEDICAL-HEALTH:				21,129.56	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	18341	SELF FUND MEDICAL INS	05/15/2026	121.80	.00
ADVANTAGE ADMINISTRATORS	2026 04 24	APR 24 MEDICAL CLAIMS	04/24/2026	45.77	45.77
ADVANTAGE ADMINISTRATORS	2026 05 08	MAY 08 MEDICAL CLAIMS	05/08/2026	97.59	97.59
ADVANTAGE ADMINISTRATORS	2026 05 15	MAY 15 MEDICAL CLAIMS	05/15/2026	242.90	242.90
Total 112-3820-61840 CLAIMS-SIDE FUND:				508.06	386.26
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	JUNE LIFE INSURANCE PREMI	05/12/2026	47.96	.00
WELLMARK INC	261310015855	JUNE 2026 HEALTH INSURANC	05/20/2026	5,363.49	.00
Total 112-3830-61500 MEDICAL-HEALTH:				5,411.45	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	18341	SELF FUND MEDICAL INS	05/15/2026	30.45	.00
ADVANTAGE ADMINISTRATORS	2026 04 24	APR 24 MEDICAL CLAIMS	04/24/2026	21.23	21.23

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADVANTAGE ADMINISTRATORS	2026 05 01	MAY 01 MEDICAL CLAIMS	05/01/2026	35.00	35.00
ADVANTAGE ADMINISTRATORS	2026 05 08	MAY 08 MEDICAL CLAIMS	05/08/2026	1,584.19	1,584.19
ADVANTAGE ADMINISTRATORS	2026 05 15	MAY 15 MEDICAL CLAIMS	05/15/2026	41.44	41.44
Total 112-3830-61840 CLAIMS-SIDE FUND:				1,712.31	1,681.86
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	JUNE LIFE INSURANCE PREMI	05/12/2026	58.17	.00
WELLMARK INC	261310015855	JUNE 2026 HEALTH INSURANC	05/20/2026	6,913.41	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,971.58	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	18341	SELF FUND MEDICAL INS	05/15/2026	43.50	.00
ADVANTAGE ADMINISTRATORS	2026 04 24	APR 24 MEDICAL CLAIMS	04/24/2026	102.83	102.83
ADVANTAGE ADMINISTRATORS	2026 05 15	MAY 15 MEDICAL CLAIMS - LIBR	05/15/2026	35.00	35.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				181.33	137.83
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	JUNE LIFE INSURANCE PREMI	05/12/2026	47.96	.00
WELLMARK INC	261310015855	JUNE 2026 HEALTH INSURANC	05/20/2026	2,681.74	.00
Total 112-3860-61500 MEDICAL-HEALTH:				2,729.70	.00
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	18341	SELF FUND MEDICAL INS	05/15/2026	26.10	.00
ADVANTAGE ADMINISTRATORS	2026 05 08	MAY 08 MEDICAL CLAIMS	05/08/2026	62.86	62.86
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				88.96	62.86
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2026 05 08 FL	PAYROLL DEDUCTION FLEX SP	05/08/2026	822.75	.00
ADVANTAGE ADMINISTRATORS	2026 05 22 FL	PAYROLL DEDUCTION FLEX SP	05/22/2026	822.75	.00
Total 113-3900-61840 FLEX SPENDING:				1,645.50	.00
122-5210-64132 TOURISM					
WILLIAMS CENTER FOR THE A	2026 01 01	CONTRIBUTION - BILLY JOEL T	01/26/2026	2,500.00	2,500.00
WILLIAMS CENTER FOR THE A	2026 03 01	CONTRIBUTION - ALABAMA TRI	03/09/2026	2,500.00	2,500.00
Total 122-5210-64132 TOURISM:				5,000.00	5,000.00
122-5210-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	.74	.74
Total 122-5210-65060 OFFICE SUPPLIES:				.74	.74
123-5250-67240 CEMETERY CAPITAL					
ACE HARDWARE	a353591	hardware framing garage door	04/21/2026	41.99	.00
Total 123-5250-67240 CEMETERY CAPITAL:				41.99	.00
136-4310-65073 TREES FOREVER					
CANNON'S GREENHOUSE	217886	IRA Tree Planting	04/27/2026	4,196.00	.00
ELAN FINANCIAL SERVICES	W21820476	Tree City Signs	04/09/2026	160.39	160.39
PAUL MANSKE	6958	Bare root trees	05/01/2026	330.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
PAUL MANSKE	6959	Trees - IRA Grant	05/01/2026	2,760.00	.00
Total 136-4310-65073 TREES FOREVER:				7,446.39	160.39
160-1710-63100 BUILDING					
ACE HARDWARE	A353501	BATHROOM SUPPLIES	04/20/2026	33.51	.00
Total 160-1710-63100 BUILDING:				33.51	.00
160-1710-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV156196	Bruce vehicle TPMS sensors and	05/14/2026	126.30	.00
ELAN FINANCIAL SERVICES	113-5855915-2	bruce vehicle floor mats	05/12/2026	54.56	54.56
Total 160-1710-63310 VEHICLE:				180.86	54.56
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	26.14	26.14
US CELLULAR	453072630 202	TABLET	05/02/2026	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.92	65.92
160-1710-64950 CONTRACTS					
ELAN FINANCIAL SERVICES	26337996	ESRI SERVICE 2026 RENEWAL	04/23/2026	350.00	350.00
Total 160-1710-64950 CONTRACTS:				350.00	350.00
160-1710-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	23.10	23.10
Total 160-1710-65060 OFFICE SUPPLIES:				23.10	23.10
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	04/28/2026	10.44	10.44
Total 160-5200-63730 COMMUNICATIONS:				10.44	10.44
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	05/13/2026	247.50	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	05/13/2026	132.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	05/13/2026	46.50	.00
Total 160-5200-64110 LEGAL EXPENSE:				426.00	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	05/06/2026	25.25	25.25
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	05/07/2026	29.33	29.33
Total 160-5200-64133 TOURISM:				54.58	54.58
160-5200-64135 OELWEIN RISE PROJECT					
RISE LTD	2026 03 23	OEL RISE DAY HAB CENTER IM	04/20/2026	41,749.10	41,749.10
Total 160-5200-64135 OELWEIN RISE PROJECT:				41,749.10	41,749.10
160-5200-64139 OCAD DUES					
OELWEIN CHAMBER & AREA D	2026 05 20	4TH QTR CONTRIBUTION	05/20/2026	12,500.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64139 OCAD DUES:				12,500.00	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304390735	ORD 1227 AMEND CHPT 5 AIRP	04/17/2026	9.21	.00
OELWEIN PUBLISHING CO	304390736	APRIL 13 MINUTES	04/17/2026	20.89	.00
Total 160-5200-64140 LEGAL PUBLICATION:				30.10	.00
160-5200-64908 OELWEIN FESTIVAL					
ELAN FINANCIAL SERVICES	19298	FREEZE TAG - BIG O WEEKEND	04/01/2026	600.00	600.00
TREASURER STATE OF IOWA	2026 05 04	ALCOHOL LICENSE - BIG O WE	05/04/2026	146.25	.00
Total 160-5200-64908 OELWEIN FESTIVAL:				746.25	600.00
160-5200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	233418	FULLY MANAGED SERVICES	05/15/2026	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN601526	COPIER MAINT SUPPORT	05/12/2026	15.53	.00
IOWA LEAGUE OF CITIES	108690	GRANTFINDER SUBSCRIPTION	05/20/2026	100.00	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026-3/18/2026	04/15/2026	5.92	5.92
Total 160-5200-65060 OFFICE SUPPLIES:				121.45	5.92
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
ELAN FINANCIAL SERVICES	WH29334666	LASER MEASURING TOOL	04/23/2026	234.33	234.33
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				234.33	234.33
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY26316 IRP	APRIL 2026 ADMIN COSTS IRP	04/30/2026	1,445.37	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,445.37	.00
161-5225-68010 IRP LOAN 1 PYMNT					
USDA RURAL DEVELOPMENT	2026 04	IRP LOAN #1 PAYMENT (61-02)	04/25/2026	21,225.00	21,225.00
Total 161-5225-68010 IRP LOAN 1 PYMNT:				21,225.00	21,225.00
167-1500-65041 EQUIPMENT					
HOVIE'S BBQ AND CATERING	1001	Joint Fire - PD - EMS training mea	04/29/2026	400.00	400.00
Total 167-1500-65041 EQUIPMENT:				400.00	400.00
200-7100-68009 2022 GO BONDS					
UMB BANK NA	OELWEIN 202	2022 BONDS INTEREST PAYME	05/01/2026	34,271.89	.00
UMB BANK NA	OELWEIN 202	2022 BONDS PRINCIPAL PAYME	05/01/2026	355,000.00	.00
Total 200-7100-68009 2022 GO BONDS:				389,271.89	.00
200-7100-68011 2024 GO BOND					
UMB BANK NA	OELWEIN 202	2024 GO BONDS INTEREST PAY	05/01/2026	26,500.00	.00
UMB BANK NA	OELWEIN 202	2024 GO BONDS PRINCIPAL PA	05/01/2026	125,000.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 200-7100-68011 2024 GO BOND:				151,500.00	.00
200-7100-68015 2020 GO BOND					
UMB BANK NA	OELWEIN 202	2020 BONDS INTEREST PAYME	05/01/2026	14,350.00	.00
UMB BANK NA	OELWEIN 202	2020 BONDS PRINCIPAL PAYME	05/01/2026	225,000.00	.00
Total 200-7100-68015 2020 GO BOND:				239,350.00	.00
200-7100-68016 UR GO BOND ED 2016A					
UMB BANK NA	OELWEIN 201	2016A BONDS INTEREST PAYM	05/01/2026	30,880.00	.00
UMB BANK NA	OELWEIN 201	2016A BONDS PRINCIPAL PAYM	05/01/2026	485,000.00	.00
UMB BANK NA	OELWEIN 201	2016A BONDS SERVICE FEES	05/01/2026	250.00	.00
Total 200-7100-68016 UR GO BOND ED 2016A:				516,130.00	.00
200-7100-68017 2016B GO BOND					
UMB BANK NA	OELWEIN 201	2016B BONDS INTEREST PAYM	05/01/2026	2,915.00	.00
UMB BANK NA	OELWEIN 201	2016B BONDS PRINCIPAL PAYM	05/01/2026	75,000.00	.00
UMB BANK NA	OELWEIN 201	2016B BONDS SERVICE FEES	05/01/2026	250.00	.00
Total 200-7100-68017 2016B GO BOND:				78,165.00	.00
200-7100-68019 2016D WATER REVENUE BONDS					
UMB BANK NA	OELWEIN 201	2016D BONDS INTEREST PAYM	05/01/2026	1,720.00	.00
UMB BANK NA	OELWEIN 201	2016D BONDS PRINCIPAL PAYM	05/01/2026	80,000.00	.00
UMB BANK NA	OELWEIN 201	2016D BONDS SERVICE FEES	05/01/2026	250.00	.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				81,970.00	.00
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	139605	PROJECT 21-1205 SEGMENT 2	04/24/2026	1,595.00	.00
Total 307-4300-64950 CONTRACTS:				1,595.00	.00
388-7550-64070 CONTRACTS, ENGINEERING					
ORIGIN DESIGN CO	83255	PROJECT 23036 10TH ST BRID	04/30/2026	35,892.60	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				35,892.60	.00
388-7550-67850 CONSTRUCTION					
TAYLOR CONSTRUCTION INC	2026 04 10	PAYMENT REQ # 7 10TH ST BRI	04/27/2026	101,797.72	101,797.72
Total 388-7550-67850 CONSTRUCTION:				101,797.72	101,797.72
393-7509-67850 CONSTRUCTION					
FURNITURE SHOWCASE INC	2026 04 23	WINDOW BLIND - FRONT WIND	04/23/2026	597.00	.00
Total 393-7509-67850 CONSTRUCTION:				597.00	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	JUNE LIFE INSURANCE PREMI	05/12/2026	71.05	.00
WELLMARK INC	261310015855	JUNE 2026 HEALTH INSURANC	05/20/2026	9,267.15	.00
Total 600-6200-61500 MEDICAL-HEALTH:				9,338.20	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	18341	SELF FUND MEDICAL INS	05/15/2026	47.85	.00
ADVANTAGE ADMINISTRATORS	2026 04 24	APR 24 MEDICAL CLAIMS	04/24/2026	6.44	6.44
ADVANTAGE ADMINISTRATORS	2026 05 08	MAY 08 MEDICAL CLAIMS	05/08/2026	238.46	238.46
Total 600-6200-61840 CLAIMS-SIDE FUND:				292.75	244.90
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2026 05 01	REIMBURSE - MEALS CLERK M	05/01/2026	12.88	12.88
ELAN FINANCIAL SERVICES	RPMC256E7-1	LODGING - IA EMPLOY CONF -	04/09/2026	109.76	109.76
NORTHEAST IOWA COMMUNIT	304235	CLASS - NOTARY - BM	05/08/2026	36.33	36.33
NORTHEAST IOWA COMMUNIT	304649	CLASS - NOTARY - KM	05/19/2026	36.33	36.33
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				195.30	195.30
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	04/28/2026	10.44	10.44
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	05/16/2026	96.90	96.90
Total 600-6200-63730 COMMUNICATIONS:				107.34	107.34
600-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/06/2026	16.04	16.04
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2026	52.86	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 91	ELECTRIC SERVICE	05/01/2026	151.32	151.32
Total 600-6200-63810 UTILITIES:				220.22	167.36
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1839	MONTHLY CITY HALL CLEANIN	05/17/2026	133.33	.00
Total 600-6200-64090 JANITORIAL:				133.33	.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	05/13/2026	309.38	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	05/13/2026	165.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	05/13/2026	58.13	.00
Total 600-6200-64110 LEGAL EXPENSE:				532.51	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304388868	2025 WATER QUALITY REPORT	04/03/2026	318.61	.00
OELWEIN PUBLISHING CO	304390735	ORD 1227 AMEND CHPT 5 AIRP	04/17/2026	12.27	.00
OELWEIN PUBLISHING CO	304390736	APRIL 13 MINUTES	04/17/2026	27.85	.00
Total 600-6200-64140 LEGAL PUBLICATION:				358.73	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	APRIL WET TAX	04/30/2026	7,845.03	.00
Total 600-6200-64182 WATER EXCISE TAX:				7,845.03	.00
600-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	233418	FULLY MANAGED SERVICES	05/15/2026	666.00	.00
Total 600-6200-64950 CONTRACTS:				666.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A352064	SPACE HEATER/ZIPLOC BAGS/	04/03/2026	24.18	.00
COMPASS BUSINESS SolutIO	210960c	DISCONNECTION NOTICES	04/29/2026	149.01	.00
COPY SYSTEMS INC	IN601526	COPIER MAINT SUPPORT	05/12/2026	15.53	.00
ELAN FINANCIAL SERVICES	AE0510310184	ADOBE - MONTHLY SUBSCRIPT	05/03/2026	42.38	42.38
ELAN FINANCIAL SERVICES	AE0510310843	ADOBE - MONTHLY SUBSCRIPT	04/03/2026	42.38	42.38
FIDELITY BANK & TRUST	2026 05 05	PSN MONTHLY FEE-CR CARD/D	05/05/2026	27.45	.00
OFFICE TOWNE INC	131615	POST-IT NOTE FLAGS/URINAL	05/07/2026	24.92	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026-3/18/2026	04/15/2026	696.40	696.40
U S POST OFFICE	2026 04 29	MAY WATER BILL POSTAGE	04/29/2026	349.43	349.43
Total 600-6200-65060 OFFICE SUPPLIES:				1,371.68	1,130.59
600-8100-63100 BUILDING					
ACE HARDWARE	B179911	Concrete and conduit coupling for	04/09/2026	39.91	.00
ACE HARDWARE	B179933	trencher rental	04/10/2026	100.00	.00
ACE HARDWARE	B179984	Conduit LB for camera	04/10/2026	9.99	.00
ACE HARDWARE	B180102	Return conduit coupling for camer	04/13/2026	7.95-	.00
ACE HARDWARE	B180158	Cat6 Connectors for camera	04/13/2026	10.99	.00
ELAN FINANCIAL SERVICES	114-6174619-6	Cat6 cable for outside cameras	04/07/2026	66.26	66.26
JOHN DEERE FINANCIAL F.S.B.	3304168	Conduit and fittings for camera	04/09/2026	178.73	178.73
JOHN DEERE FINANCIAL F.S.B.	3304570	Screws and conduit plugs for cam	04/10/2026	12.48	12.48
JOHN DEERE FINANCIAL F.S.B.	3305514	Return screws and conduit plugs	04/13/2026	12.48-	12.48-
JOHN DEERE FINANCIAL F.S.B.	3305515	Return conduit and fittings for cam	04/13/2026	136.79-	136.79-
Total 600-8100-63100 BUILDING:				261.14	108.20
600-8100-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09CR018851	Return headlight bulbs	05/04/2026	14.62-	.00
ARNOLD MOTOR SUPPLY LLP	09NV155318	Head light bulb	04/30/2026	4.02	.00
ARNOLD MOTOR SUPPLY LLP	09NV155469	Head light bulb	05/04/2026	10.60	.00
ARNOLD MOTOR SUPPLY LLP	09NV155483	Head light bulb	05/04/2026	13.01	.00
ARNOLD MOTOR SUPPLY LLP	09NV156244	Coil for truck #71	05/15/2026	100.31	.00
Total 600-8100-63310 VEHICLE:				113.32	.00
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	05/16/2026	174.99	174.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	35.45	35.45
US CELLULAR	453072630 202	TABLET	05/02/2026	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	37.65	37.65
Total 600-8100-63730 COMMUNICATIONS:				272.88	272.88
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2026	4,754.38	4,754.38
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2026	58.01	.00
Total 600-8100-63810 UTILITIES:				4,812.39	4,754.38
600-8100-64920 ONE CALL					
IOWA ONE CALL	280547	ONE CALLS	04/22/2026	39.15	.00
Total 600-8100-64920 ONE CALL:				39.15	.00
600-8100-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	233418	FULLY MANAGED SERVICES	05/15/2026	667.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-64950 CONTRACTS:				667.00	.00
600-8100-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV155313	Belt for 42 MAU	04/30/2026	8.73	.00
BLACKHAWK AUTOMATIC SPRI	128984	RPZ inspections	05/15/2026	760.00	.00
JOHN DEERE FINANCIAL F.S.B.	3307001	Fire extinguisher for zero turn	04/17/2026	22.99	22.99
JOHN DEERE FINANCIAL F.S.B.	P25696	Oil change for zero turn mower	05/04/2026	26.82	26.82
UTILITY EQUIPMENT CO	30075785-000	leads for pipe locator	04/28/2026	221.38	.00
Total 600-8100-65041 EQUIPMENT:				1,039.92	49.81
600-8100-65070 SUPPLIES					
ACE HARDWARE	A352394	Saw blade for quickie saw	04/08/2026	79.99	.00
ACE HARDWARE	B180637	well supplies	04/21/2026	28.97	.00
CORE & MAIN LP	Y899245	water parts	04/27/2026	267.72	.00
CORE & MAIN LP	Y963559	water parts	05/08/2026	71.05	.00
CROELL INC	1077026	Road Repair/Water Cut	04/30/2026	1,860.00	.00
ELAN FINANCIAL SERVICES	114-4367917-4	Valves and tubing for CL2 injectio	04/03/2026	56.18	56.18
EUROFINS ENVIRONMENT TES	3100171906	WATER SAMPLES	04/30/2026	359.64	.00
HAWKINS INC	7406439	CHLORINE FOR WELLS	04/28/2026	3,685.11	.00
JOHN DEERE FINANCIAL F.S.B.	3306359	Spray nozzle and towels for water	04/15/2026	24.66	24.66
JOHN DEERE FINANCIAL F.S.B.	3306731	Grass seed for landscaping	04/16/2026	39.98	39.98
JOHN DEERE FINANCIAL F.S.B.	3306749	Batteries and grinder wheels for w	04/16/2026	175.96	175.96
JOHN DEERE FINANCIAL F.S.B.	3308735	Grass seed for landscaping	04/21/2026	99.95	99.95
JOHN DEERE FINANCIAL F.S.B.	3310107	Grass seed for landscaping	04/24/2026	59.97	59.97
JOHN DEERE FINANCIAL F.S.B.	3312154	Water van supplies	04/29/2026	55.82	55.82
JOHN DEERE FINANCIAL F.S.B.	3315014	Weed spray	05/05/2026	159.99	159.99
MANATTS INC	5196757	Water main break road repair	04/23/2026	2,176.13	2,176.13
MANATTS INC	5197321	Concrete for water patches	04/29/2026	1,297.50	1,297.50
MANATTS INC	5197459	Water main break road repair	04/30/2026	1,297.50	1,297.50
STATE HYGIENIC LABORATORY	320732	Water System Tests	04/30/2026	228.00	.00
UTILITY EQUIPMENT CO	30075723-000	Water main parts	04/23/2026	1,732.32	.00
UTILITY EQUIPMENT CO	30075728-000	Water main parts	04/30/2026	335.48	.00
UTILITY EQUIPMENT CO	30075729-000	Water main parts	04/23/2026	215.05	.00
Total 600-8100-65070 SUPPLIES:				14,306.97	5,443.64
601-8110-64950 CONTRACTS					
OELWEIN PUBLISHING CO	1193819	PN RELEASE OF FUNDS CDBG	04/01/2026	158.13	.00
UPPER EXPLORERLAND	FY26321	APRIL 2026 CDBG WATER # 25-	04/30/2026	1,005.68	.00
Total 601-8110-64950 CONTRACTS:				1,163.81	.00
670-8400-65060 OFFICE SUPPLIES					
COMPASS BUSINESS SOLUTIO	210960c	DISCONNECTION NOTICES	04/29/2026	74.50	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026-3/18/2026	04/15/2026	78.44	78.44
U S POST OFFICE	2026 04 29	MAY WATER BILL POSTAGE	04/29/2026	164.44	164.44
Total 670-8400-65060 OFFICE SUPPLIES:				317.38	242.88
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	189493	monthly garbage & recycling picku	05/01/2026	33,734.00	33,734.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				33,734.00	33,734.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
671-8410-65060 OFFICE SUPPLIES					
COMPASS BUSINESS SOLUTIO	210960c	DISCONNECTION NOTICES	04/29/2026	74.51	.00
U S POST OFFICE	2026 04 29	MAY WATER BILL POSTAGE	04/29/2026	82.21	82.21
Total 671-8410-65060 OFFICE SUPPLIES:				156.72	82.21
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2026 04 30	APRIL WELLNESS CUSTODIAL	04/30/2026	1,908.48	.00
Total 680-8220-64090 JANITORIAL:				1,908.48	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2026	1,082.50	.00
Total 680-8220-64180 SALES TAX:				1,082.50	.00
680-8220-64950 CONTRACTS					
OELWEIN COMM SCHOOLS	2026 04 30	APRIL WELLNESS EXPENSES	04/30/2026	10,164.83	.00
Total 680-8220-64950 CONTRACTS:				10,164.83	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2026 05 12	ACH FEES FORTE	05/12/2026	5.00	.00
FIDELITY BANK & TRUST	2026 05 12	PROCESSING FEES - FORTE C	05/12/2026	424.44	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026--3/18/2026	04/15/2026	4.44	4.44
Total 680-8220-65060 OFFICE SUPPLIES:				433.88	4.44
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN600672	COPIER MAINT SUPPORT	05/01/2026	59.35	.00
OELWEIN COMM SCHOOLS	2026 04 30 SU	WWC GENERAL SUPPLIES	05/04/2026	2,735.54	.00
Total 680-8220-65070 SUPPLIES:				2,794.89	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	JUNE LIFE INSURANCE PREMI	05/12/2026	69.27	.00
WELLMARK INC	261310015855	JUNE 2026 HEALTH INSURANC	05/20/2026	8,254.29	.00
Total 700-6200-61500 MEDICAL-HEALTH:				8,323.56	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	18341	SELF FUND MEDICAL INS	05/15/2026	34.80	.00
ADVANTAGE ADMINISTRATORS	2026 04 24	APR 24 MEDICAL CLAIMS	04/24/2026	8.36	8.36
ADVANTAGE ADMINISTRATORS	2026 05 01	MAY 01 MEDICAL CLAIMS	05/01/2026	169.74	169.74
ADVANTAGE ADMINISTRATORS	2026 05 15	MAY 15 MEDICAL CLAIMS	05/15/2026	6.44	6.44
Total 700-6200-61840 CLAIMS-SIDE FUND:				219.34	184.54
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2026 05 01	REIMBURSE - MEALS CLERK M	05/01/2026	12.88	12.88
ELAN FINANCIAL SERVICES	RPMC256E7-1	LODGING - IA EMPLOY CONF -	04/09/2026	109.76	109.76
NORTHEAST IOWA COMMUNIT	304235	CLASS - NOTARY - BM	05/08/2026	36.34	36.34
NORTHEAST IOWA COMMUNIT	304649	CLASS - NOTARY - KM	05/19/2026	36.34	36.34
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				195.32	195.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	04/28/2026	10.45	10.45
Total 700-6200-63730 COMMUNICATIONS:				10.45	10.45
700-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/06/2026	16.04	16.04
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2026	52.86	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 91	ELECTRIC SERVICE	05/01/2026	151.31	151.31
Total 700-6200-63810 UTILITIES:				220.21	167.35
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1839	MONTHLY CITY HALL CLEANIN	05/17/2026	133.34	.00
Total 700-6200-64090 JANITORIAL:				133.34	.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	05/13/2026	309.37	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	05/13/2026	165.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	05/13/2026	58.12	.00
Total 700-6200-64110 LEGAL EXPENSE:				532.49	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304390735	ORD 1227 AMEND CHPT 5 AIRP	04/17/2026	12.27	.00
OELWEIN PUBLISHING CO	304390736	APRIL 13 MINUTES	04/17/2026	27.85	.00
Total 700-6200-64140 LEGAL PUBLICATION:				40.12	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2026	2,039.85	.00
Total 700-6200-64180 SALES TAX:				2,039.85	.00
700-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	233418	FULLY MANAGED SERVICES	05/15/2026	666.00	.00
Total 700-6200-64950 CONTRACTS:				666.00	.00
700-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A352064	SPACE HEATER/ZIPLOC BAGS/	04/03/2026	24.19	.00
COMPASS BUSINESS SOLUTIO	210960c	DISCONNECTION NOTICES	04/29/2026	198.68	.00
COPY SYSTEMS INC	IN601526	COPIER MAINT SUPPORT	05/12/2026	15.53	.00
ELAN FINANCIAL SERVICES	AE0510310184	ADOBE - MONTHLY SUBSCRIPT	05/03/2026	42.39	42.39
ELAN FINANCIAL SERVICES	AE0510310843	ADOBE - MONTHLY SUBSCRIPT	04/03/2026	42.39	42.39
FIDELITY BANK & TRUST	2026 05 05	PSN MONTHLY FEE-CR CARD/D	05/05/2026	27.45	.00
OFFICE TOWNE INC	131615	POST-IT NOTE FLAGS/URINAL	05/07/2026	24.93	.00
QUADIENNT FINANCE USA INC	8028 4692 202	POSTAGE 1/10/2026-3/18/2026	04/15/2026	347.57	347.57
U S POST OFFICE	2026 04 29	MAY WATER BILL POSTAGE	04/29/2026	431.65	431.65
Total 700-6200-65060 OFFICE SUPPLIES:				1,154.78	864.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2026	600.58	600.58
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2026	19.34	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8310-63810 UTILITIES:				619.92	600.58
700-8310-64920 ONE CALL					
IOWA ONE CALL	280547	ONE CALLS	04/22/2026	39.15	.00
Total 700-8310-64920 ONE CALL:				39.15	.00
700-8310-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	233418	FULLY MANAGED SERVICES	05/15/2026	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
700-8310-65070 SUPPLIES					
ELAN FINANCIAL SERVICES	11416	Jet hose male ends	04/08/2026	300.15	300.15
INDUSTRIAL CHEM LAB SERVI	426174	lift station degreaser	02/05/2026	1,007.78	.00
Total 700-8310-65070 SUPPLIES:				1,307.93	300.15
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	87678	DRUG TEST - K BENNETT	04/14/2026	60.00	60.00
KAMERON BENNETT	23467672	Employee Testing Reimbursement	03/13/2026	32.29	32.29
KAMERON BENNETT	23908504	Employee Testing Reimbursement	05/12/2026	63.04	63.04
KAMERON BENNETT	750358	Employee meal reimbursement	04/28/2026	10.59	10.59
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				165.92	165.92
700-8500-63310 VEHICLE					
RECALL AUTO PARTS LLC	17602	Front end parts for truck 51	04/30/2026	246.67	.00
RECALL AUTO PARTS LLC	17824	waste water truck	05/06/2026	114.95	.00
RECALL AUTO PARTS LLC	18049	Front end parts for truck 51	05/14/2026	262.88	.00
Total 700-8500-63310 VEHICLE:				624.50	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	05/16/2026	228.19	228.19
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2026	37.65	37.65
Total 700-8500-63730 COMMUNICATIONS:				265.84	265.84
700-8500-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2026	415.70	.00
Total 700-8500-63810 UTILITIES:				415.70	.00
700-8500-65041 EQUIPMENT					
COAST TO COAST CALIBRATIO	154892	Lab Scale Calibration	04/27/2026	251.00	.00
JOHN DEERE FINANCIAL F.S.B.	P24531	Belt for WPCP mower	04/22/2026	83.38	83.38
Total 700-8500-65041 EQUIPMENT:				334.38	83.38
700-8500-65070 SUPPLIES					
EUROFINS ENVIRONMENT TES	3100171850	WASTEWATER SAMPLES	04/30/2026	936.36	.00
GPM ENVIRONMENTAL SOLUTI	IE-9871	flow meter calibration WPCP	05/12/2026	803.00	.00
JOHN DEERE FINANCIAL F.S.B.	3312391	Stump and vine killer for WPCP	04/29/2026	9.99	9.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-65070 SUPPLIES:				1,749.35	9.99
Grand Totals:				1,933,214.79	264,008.05

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
65114	04/28/2026	DANIEL JOHNSON	152.74
65115	04/28/2026	GLEN OR MICHELLE UNWIN	88.58
65116	04/28/2026	JACOB HARTWELL	152.75
65117	04/28/2026	JANET LARSEN	152.72
65118	04/28/2026	KARLIE BEIERSCHMITT	134.16
65119	04/28/2026	KYLE CLARK	152.72
65120	04/28/2026	SUNSET VALLEY CONSTRUCTION LLC	632.00
65121	04/28/2026	ZULFIQAR ALI	114.11
65126	04/30/2026	HUNTER FARRAND	20,000.00
65127	04/30/2026	JOE LAWSON	20,000.00
65128	04/30/2026	LORIE MOORE	10,000.00
65129	04/30/2026	SARAH OTTESEN	17,000.00
65130	05/05/2026	OELWEIN USBC	506.55
65136	05/06/2026	THE GRAND THEATRE	23,000.00
65150	05/13/2026	JESSICA BATHKE	323.33
65152	05/18/2026	MISTIE & MARKUS MULLEN	10,000.00
Grand Totals:			102,409.66

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of OELWEIN
Fiscal Year July 1, 2025 - June 30, 2026

Item 5.

The City of OELWEIN will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 5/26/2026 06:00 PM

Contact: Dylan Mulfinger

Phone: (319) 283-5440

Meeting Location: Oelwein City Hall
20 2nd Avenue SW
Oelwein, IA

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,181,423	0	3,181,423
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,181,423	0	3,181,423
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,107,000	0	1,107,000
Other City Taxes	6	1,718,634	0	1,718,634
Licenses & Permits	7	94,300	0	94,300
Use of Money & Property	8	392,925	250,000	642,925
Intergovernmental	9	3,057,354	204,187	3,261,541
Charges for Service	10	5,987,600	32,000	6,019,600
Special Assessments	11	55,000	0	55,000
Miscellaneous	12	74,600	108,433	183,033
Other Financing Sources	13	29,200	0	29,200
Transfers In	14	5,768,667	200,000	5,968,667
Total Revenues & Other Sources	15	21,466,703	794,620	22,261,323
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	2,289,908	44,000	2,333,908
Public Works	17	949,645	168,000	1,117,645
Health and Social Services	18	20,000	0	20,000
Culture and Recreation	19	1,138,424	7,620	1,146,044
Community and Economic Development	20	1,206,765	344,500	1,551,265
General Government	21	699,700	45,000	744,700
Debt Service	22	1,569,574	2,000	1,571,574
Capital Projects	23	2,500,630	466,200	2,966,830
Total Government Activities Expenditures	24	10,374,646	1,077,320	11,451,966
Business Type/Enterprise	25	6,443,318	315,000	6,758,318
Total Gov Activities & Business Expenditures	26	16,817,964	1,392,320	18,210,284
Transfers Out	27	5,768,667	200,000	5,968,667
Total Expenditures/Transfers Out	28	22,586,631	1,592,320	24,178,951
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,119,928	-797,700	-1,917,628
Beginning Fund Balance July 1, 2025	30	9,393,962	0	9,393,962
Ending Fund Balance June 30, 2026	31	8,274,034	-797,700	7,476,334

Explanation of Changes: Revenue: Open Access and Enrich Iowa Grants, County, Interest on Investments, Insurance Refunds/Dividends, Airport Fuel Sales, Water and Sewer Collections, Mediacom Refund
Expense: Housing Teardown, Airport Project, Trail Project, RISE Project, Big O Festival, Library Grants, Sewer Bond Sinking, Sewer, Reed Bed E Q Liner Project, Tort Liability, Airport Fuel, Downton Business Grants, 4th Street Manhole Project

CITY OF OELWEIN

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

Notice is hereby given that the City of Oelwein, Fayette County, Iowa, proposes to sell and convey the property locally known as 208 8th Avenue SW, Parcel No. 1820435013, to Oelwein Neighborhood Improvement Team, an Iowa limited liability company, for the sum of \$1.00

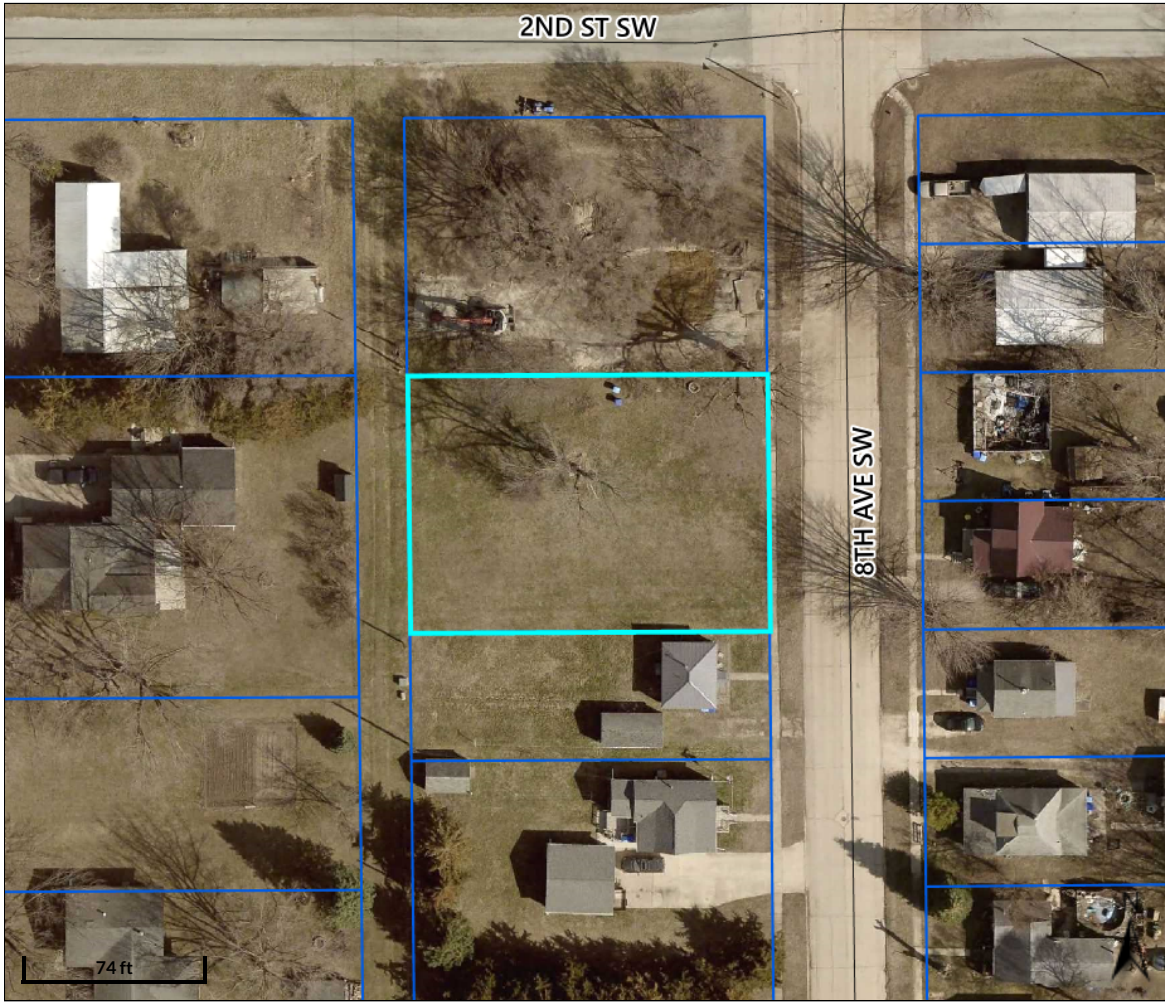
by Quit Claim Deed, same being legally described as follows:

Lots 19 and 20 of Block 15, Armstrong's Addition to the City of Oelwein, Fayette County, Iowa

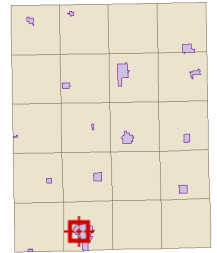
Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on May 26, 2026 at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

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

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa



Overview



Legend

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

Parcel ID	1820435013	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	20-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	208 8TH AVE. SW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 19 & 20, BLK 15				
	ARMSTRONGS ADD				
	(Note: Not to be used on legal documents)				

Disclaimer: Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. See the recorded documents for more detailed legal information. Data is provided in "as is" condition. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Fayette County and its employees assume no responsibility for the consequences of inappropriate uses or interpretations of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified. If you have questions about this site please contact the Assessor's Office at (563) 422-3397.

Date created: 5/5/2026
 Last Data Uploaded: 5/5/2026 8:27:24 AM

Developed by **SCHNEIDER**
GEOSPATIAL

RESOLUTION NO. _____-2026

RESOLUTION ADOPTING THE FISCAL YEAR 2025-2026 BUDGET AMENDMENT

WHEREAS, the City of Oelwein set an approved budget by the City Council; and

WHEREAS, the budget amendment is required by the state of Iowa; and

WHEREAS, the budget amendment is required to balance the budget;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa adopts a budget amendment for fiscal year 2025-2026.

Passed and approved this 26th day of May, 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

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

RESOLUTION NO. _____-2026

RESOLUTION SUPPORTING THE SUBMISSION OF A RAILROAD CROSSING ELIMINATION (CROSSING SAFETY) PROGRAM GRANT

WHEREAS, the city is actively working toward replacing the viaduct and maintaining this critical transportation access point; and

WHEREAS, the city is working with the Canadian National railroad and Transco; and

WHEREAS, the grant is for \$4,614,994 and will cover the planning, design, and construction; and

WHEREAS, the city has been actively working to replace the viaduct for decades; and

WHEREAS, the city is prepared to fund 20 percent of this project with the federal government funding 80 percent;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa supports the submission of a Railroad Crossing Elimination (Crossing Safety) Program Grant.

Passed and approved by the City Council of the City of Oelwein, Iowa this 26th day of May, 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

Attest:

Ricchio
Weber
Payne
Cantrell
Cannon
Gearhart

Dylan Mulfinger, City Administrator

Recorded May 27, 2026

**Fiscal Year (FY) 2025-2026 Notice of Funding Opportunity
Railroad Crossing Elimination (Crossing Safety) Program**
Federal Railroad Administration
U.S. Department of Transportation

Table of Contents

- 1. BASIC INFORMATION..... 3
 - a. Special Funding Set-Asides..... 3
- 2. PROGRAM DESCRIPTION..... 4
 - a. Program History, Funding, and Authorization..... 4
 - b. Program Goals and Objectives..... 4
 - c. Expected Outcomes..... 4
- 3. ELIGIBILITY INFORMATION..... 5
 - a. Eligible Applicants..... 5
 - b. Cost Sharing..... 5
 - c. Federal Award Information..... 5
 - d. Eligible Projects..... 6
 - e. Project Lifecycle Stages..... 6
- 4. APPLICATION CONTENTS AND FORMAT..... 7
 - a. Project Narrative..... 7
 - b. Additional Application Elements..... 14
- 5. SUBMISSION REQUIREMENTS AND DEADLINES..... 14
 - a. Address to Request Application Package..... 14
 - b. Unique Entity Identifier and System for Award Management (SAM)..... 15
 - c. Submission Instructions..... 15
 - d. Submission Dates and Times..... 15
 - e. Intergovernmental Review..... 16
- 6. APPLICATION REVIEW INFORMATION..... 16
 - a. Completeness and Eligibility Criteria..... 16
 - b. Evaluation Criteria..... 16
 - c. Selection Preferences..... 18
 - d. Review and Selection Process..... 19
 - e. Risk Review..... 19
- 7. AWARD NOTICES..... 19
 - a. Federal Award Notices..... 19
 - b. Pre-Award Funding Restrictions..... 20
- 8. POST AWARD REQUIREMENTS AND ADMINISTRATION..... 20
 - a. Administrative and National Policy Requirements..... 20

b. Reporting..... 20

c. Data Sharing Requirements..... 21

d. Domestic Preference Requirements 22

e. Federal Anti-Discrimination..... 22

f. Compliance with Federal Law and Policies..... 22

9. OTHER INFORMATION 22

1. BASIC INFORMATION

SUMMARY OVERVIEW OF KEY INFORMATION	
Topic	Description
Federal Agency Name	Federal Railroad Administration (FRA)
Funding Opportunity Title	The Fiscal Year 2025 and 2026 Notice of Funding Opportunity for the Railroad Crossing Elimination (Crossing Safety) Program
Announcement Type	This is the first announcement for Fiscal Years 2025 and 2026 Crossing Safety Program
Funding Opportunity Number	FR-RCE-26-001
Assistance Listing Number	20.327 Crossing Safety Program
Funding Details	The total funding available for awards under this NOFO is up to \$1,146,528,000. ¹
Key Dates	Applications Due: no later than 11:59 p.m. EDT, June 8, 2026
Executive Summary	The purpose of the Crossing Safety Program is to fund highway-rail or pathway-rail grade crossing improvement projects, including but not limited to grade crossing elimination projects, that focus on improving the safety and mobility of people and goods. See Section 3(a) and (c) for a list of eligible recipients and activities.
Agency Contact Information	Email: Jenny.Zeng@dot.gov; Jenny.Mancino@dot.gov; Reagan.Morgan@dot.gov

a. Special Funding Set-Asides

Of the \$1,146,528,000 available award amount, certain funding amounts are set aside for the following purposes under this NOFO:

- i. **Planning Projects:** At least \$36,000,000, or three percent, of the total FY 2025-2026 Crossing Safety Program grant funds are available for planning projects described in 49 U.S.C. § 22909(d)(6). Of these funds, \$9,000,000 will be made available for planning projects located in Rural Areas or on Tribal Lands. FRA specifically expects to support planning projects that seek to advance efforts to grade separate at least one or more at-grade crossings. Planning projects are also subject to special considerations for award size and preference, as detailed in Section 3(c) of this notice.
- ii. **Rural or Tribal Set-Aside:** At least \$229,305,600, or 20 percent, of the total amount appropriated of the Crossing Safety Program funds will be made available for projects located in Rural Areas or on Tribal Lands, as required by 49 U.S.C. §

¹ The funding in this NOFO is made available by the FY 2025 and 2026 advance appropriations provided in Infrastructure Investment and Jobs Act (IIJA). Should additional Crossing Safety Program funds become available after the release of this NOFO, FRA may elect to award such additional funds to applications received under this NOFO. Any awards made under this NOFO are subject to the availability of appropriated funds. In addition to the \$1,146,528,000 in Crossing Safety Program funding made available in this NOFO, \$29,472,000 in Crossing Safety Program funds will be separately made available for Special Transportation Circumstances grants and \$24,000,000 in Crossing Safety Program funds will be set aside for award and program oversight conducted by FRA.

22909(f)(3)(A).² A project's rural designation is based on whether all or the majority (greater than 50 percent) of the project's location, based on geospatial data provided (see Section 4(a)), is in a Rural Area, as defined in FRA's Key Terms.³ At least \$11,465,280, or five percent, of these set-aside funds will be made available for projects in counties with 20 or fewer residents per square mile, according to the most recent decennial census, provided that sufficient eligible applications have been submitted. If FRA elects to fund a component of the project, then FRA will evaluate whether that component is in a Rural Area.

- iii. Highway-Rail Grade Crossing Safety Information and Education Programs Set-Aside: In addition, FRA will make at least \$3,000,000 available for grants that carry out Highway-Rail Grade Crossing safety information and education programs. FRA expects activities to promote further awareness of grade crossing safety will be based on existing best practices and such efforts will be implemented in a comprehensive manner through coordination with relevant stakeholders.

2. PROGRAM DESCRIPTION

a. Program History, Funding, and Authorization

The Crossing Safety Program was established and authorized under 49 U.S.C. § 22909. Funding under this NOFO was made available by the FY 2025 and 2026 Advance Appropriations in the Infrastructure Investment and Jobs Act, Div. J, Tit VIII, Pub. L. No. 117-58 (November 15, 2021) (IIJA).

b. Program Goals and Objectives

The Crossing Safety Program intends to fund highway-rail or pathway-rail grade crossing improvement projects, including but not limited to elimination projects, that improve safety and mobility of people and goods. Such projects will improve American rail infrastructure to enhance rail safety, improve the health and safety of communities, eliminate highway-rail and pathway-rail grade crossings that are frequently blocked by trains, or reduce the impacts that freight movement and railroad operations may have on underserved communities.

c. Expected Outcomes

The Crossing Safety Program's focus is to improve safety and mobility of people and goods at grade crossings. FRA expects outcomes of selected projects to include:

- i. Safety: Reduce highway-rail grade crossing incidents, trespass incidents, and train accidents.
- ii. Improvement of Mobility of People and Goods: Eliminate highway-rail and pathway-rail grade crossings that are frequently blocked by trains in order to enhance rail safety, improve the health and safety of communities, and reduce the impacts that freight movement and railroad operations may have on underserved communities. 49 § U.S.C. 22909(b).

² FRA awarded all of the FY 2022, 2023, and 2024 Rural or Tribal set-aside funds to eligible applicants. No additional set-aside funds are carried forward to FY 2025-2026.

³ For all defined terms in this NOFO, please see <https://railroads.dot.gov/elibrary/definitions-key-terms-discretionary-grant-programs>.

3. ELIGIBILITY INFORMATION

a. Eligible Applicants

The following entities are eligible applicants for all projects permitted under this notice:

- i. A State (including the District of Columbia, Puerto Rico, and other United States territories and possessions).
- ii. A political subdivision of a State.
- iii. A federally recognized Indian Tribe.
- iv. A unit of local government or a group of local governments.
- v. A public port authority.
- vi. A metropolitan planning organization.
- vii. A group of entities described in any of paragraphs (i) through (vii).

Applications must be submitted by the lead applicant who, if selected, will be the recipient of the Crossing Safety Program grant award.

b. Cost Sharing

The Federal share of total costs for Crossing Safety Program projects funded under this notice shall not exceed 80 percent, consistent with 49 U.S.C. § 22909(g) and 2 CFR part 200.

Applicants must identify the source(s) of the project's non-Federal share. These funds must be clearly and distinctly reflected as part of the Total Project Cost.

c. Federal Award Information

Applicants are not limited in the number of projects for which they seek funding. Applicants submitting more than one application should submit a priority ranking of their applications that is consistent with each application package submitted.

- i. Award Type: FRA will make awards for projects selected under this notice through grant agreements or cooperative agreements consistent with 2 CFR 200.201. FRA will determine the type of agreement after project selection and prior to grant obligation. The term "grant" is used throughout this document to reference funding awarded through a grant agreement or a cooperative agreement. The funding provided under this NOFO will be made available to recipients on a reimbursable basis. In addition, recipients are expected to expend non-Federal funds at the required percentage concurrent with Federal funds throughout the period of performance.

The [FRA Grant Agreement Requirements](#) consist of three parts:

- Attachment 1: Standard Terms and Conditions;
- Attachment 2: Project-Specific Terms and Conditions; and
- Terms and Conditions Exhibits.

These templates are subject to revision. If selected for award, all three parts of the grant agreement will be incorporated into the final grant agreement.

- ii. Award Size: Projects may require more funding than is available. FRA encourages applicants to propose a project that has operational independence, or a component of such project, which can be completed and implemented with funding under this NOFO as a part of the total project cost together with other, non-federal sources. There are no predetermined maximum dollar thresholds for individual awards, but no more than 20 percent of the grant funds available in any fiscal year (\$229,305,600 for the combined FY25-26 round) will be awarded for projects in any single State.
- iii. Award Minimums and Planning Exception: FRA will not award grants for less than \$1,000,000, except for a Planning project, as described in 49 U.S.C. § 22909(d)(6). Projects requesting less than \$1,000,000 must consist solely of Planning activities to be considered eligible. Applications that request funding for a combination of Planning and Project Development activities must exceed \$1,000,000 in Federal assistance under this NOFO. For the purposes of the award minimum requirement, FRA considers Highway-Rail Grade Crossing safety information and education projects to be Planning projects described in 49 U.S.C. § 22909(d)(6).

d. Eligible Projects

The following projects are eligible for funding:

- i. Grade separation or closure, including through the use of a bridge, embankment, tunnel, or combination thereof.
- ii. Track Relocation.
- iii. The improvement or installation of protective devices, signals, signs, or other measures to improve safety, provided that such activities are related to a separation or relocation project described in paragraph (i) or (ii).
- iv. Other means to improve the safety and mobility of people and goods at highway-rail grade crossings (including technological solutions).⁴
- v. A group of related projects described in paragraphs (i) through (iv) that would collectively improve the mobility of people and goods.
- vi. The planning, environmental review, and design of an eligible project described in paragraphs (i) through (v).

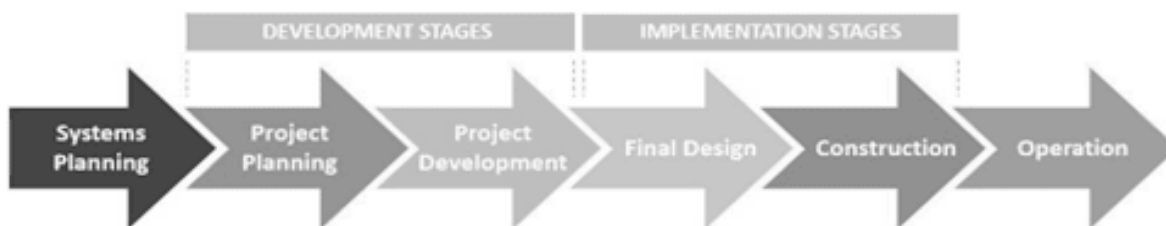
In accordance with 49 U.S.C. § 22909(j)(1), grants under the Crossing Safety Program may be awarded for commuter rail passenger transportation projects. Consistent with 49 U.S.C. § 22909(j)(2), FRA will transfer such projects to the Federal Transit Administration to administer.

e. Project Lifecycle Stages

Applicants must align eligible Capital Project activities with the Lifecycle Stages outlined in FRA's [Railroad Capital Project Guidance](#). If an application for more than one lifecycle is selected, FRA intends to obligate the funding in phases, by lifecycle (e.g., a first obligation for project development (PE and NEPA phases) and a second obligation for FD/Construction). In such cases, after the Recipient completes the scope of work under each obligation, FRA will

⁴ Highway-Rail Grade Crossing Safety Information and Education Programs are eligible under this category. FRA generally interprets this project eligibility category to relate to projects that directly improve safety and mobility at existing at-grade crossing locations.

evaluate the Recipient's compliance with the terms and conditions of the award and consistency with the application scope, schedule, and budget proposed for all life cycles in the application. FRA may, in its discretion, choose not to advance the project to the next life cycle phase.



Systems Planning and Operation activities are not eligible under the Crossing Safety Program.

Applicants must identify whether their Capital Project includes the acquisition of real property interests. FRA will only consider right-of-way acquisition for applications seeking eligible Construction funding. Any project that requires acquisition of real property is subject to requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, 42 U.S.C. § 4601 et seq. (Uniform Act) and its implementing regulations found at 49 CFR part 24.

4. APPLICATION CONTENTS AND FORMAT

Applicants must submit required information and components of the application package, as described in this section, by the appointed deadline to be considered for funding.

a. Project Narrative

The Project Narrative may not exceed 25 pages in length (excluding cover pages, a table of contents, project funding and grade crossing tables, and supporting documentation). FRA will not review or consider project narratives beyond the 25-page limitation. If applicable, applicants must clearly identify portions and cite page numbers of relevant information in supporting documents. The Project Narrative must adhere to the outline detailed below.

I. Cover Page: Include a cover page that lists the required elements as outlined below in either a table or formatted list. Applicants may refer to FRA's sample to complete this element of the application.⁵

⁵ <https://railroads.dot.gov/elibrary/crossing-safety-program-rce-fy-2025-2026-fillable-cover-page>

Cover Page	
Project Title	
Applicant Name	
Amount of Crossing Safety Program funding requested under this NOFO ⁶	\$
Total amount of proposed non-Federal cost share	\$
Amount of non-Crossing Safety Program Federal funding (if applicable) including pending awards	\$
Total Project Cost	\$
Source(s) of proposed non-Federal cost share and other Federal funding (<i>provide funding amount by source</i>)	
Was a Federal grant application previously submitted for this Project? <i>If yes – please specify the program; funding year; and project title of the previous application. Identify any differences between the applications.</i>	
City(ies) where the project is located	
County(ies) where the project is located	
State(s) where the project is located	
Congressional district(s) where the project is located	
What percent of funding is spent in a Rural Area?	%
Amount (if any) of funding request eligible for set-aside funds	<u>Amount:</u>
	<u>Set-Aside(s):</u>
Lifecycle Stage(s) proposed to be funded by this NOFO	<input type="checkbox"/> Project Planning <input type="checkbox"/> Project Development <input type="checkbox"/> Final Design <input type="checkbox"/> Right-of-Way Acquisition ⁷ <input type="checkbox"/> Construction <input type="checkbox"/> Non-Capital
Current Lifecycle Stage and its anticipated completion date	<input type="checkbox"/> Systems Planning <input type="checkbox"/> Project Planning <input type="checkbox"/> Project Development <input type="checkbox"/> Final Design <input type="checkbox"/> Right-of-Way Acquisition <input type="checkbox"/> Construction <input type="checkbox"/> Non-Capital <u>Anticipated Date of Completion:</u>

Is the project located on real property owned by someone other than the applicant? <i>If yes – list real property owners and the nature of the property interest.</i>	
Host railroad/infrastructure owner(s) of project assets	
Other impacted railroad(s) (including tenants)	
If the applicant is a commuter railroad: list the intercity passenger and/or freight railroad service(s) utilizing the proposed project.	
Has the applicant executed an agreement with the host railroad regarding use of the railroad right-of-way where the project will be located consistent with <u>49 U.S.C. 22905(c)</u> ⁸ (if applicable)?	Yes/No/Pending/Not Applicable
Is the project currently programmed in any medium- or long-range planning document? ⁹ <i>If yes – specify planning document.</i>	
Is the project located on a potential corridor selected for the Corridor Identification and Development Program? ¹⁰ <i>If yes – specify the corridor(s).</i>	
Is the project expected to need a waiver under FRA’s domestic preference requirements? ¹¹	Yes/No

II. Project Summary: Applicants must provide a 4–6 sentence summary of the proposed project and scope of work. The applicant should explain challenges the proposed project aims to address and summarize the intended outcomes that will result from the proposed project.

III. Grant Funds, Sources, and Use of Project Funds: Applicants should provide a project budget that lists all funding sources (Federal and non-Federal), specifying how these will contribute to each Lifecycle Stage(s) and project activity, and present the data in year of expenditure dollars and percentages. FRA will not award more funding for a project than is requested in an application. If there is a discrepancy between materials, FRA will use the funding amounts shown on the applicant’s SF 424 as the amount requested for funding, as the SF 424 is the official amount requested from the Crossing Safety Program.

⁶ FRA will round funding requests down to the nearest whole dollar.

⁷ FRA will consider funding right-of-way acquisition only for applications that seek Construction funding.

⁸ FRA’s FAQs about Rail Improvement Grant Conditions, available at: <https://railroads.dot.gov/elibrary/frequently-asked-questions-about-rail-improvement-grant-conditions-under-49-usc-ss-22905c1>.

⁹ For example, State Rail Plan, interregional intercity passenger rail systems planning study, State Freight Plan, TIP, STIP, MPO Long Range Transportation Plan, State Long Range Transportation Plan, etc.

¹⁰ For more information about selected Corridors under the Corridor Identification Program, please visit: <https://railroads.dot.gov/elibrary/fy22-CID-program-selections>.

¹¹ Funds are subject to the domestic preference requirement in 49 U.S.C. 22905(a) (FRA Buy America) and the Build America, Buy America Act, Pub. L. No. 117-58, sections 70901-52.

The project budget must be specific to the project scope described in the application. FRA encourages applicants to use its project funding templates, available below in Table 1 or 2.¹² Applicants may use additional rows and columns, or additional project funding tables as appropriate. For a Major Capital Project, as defined by FRA's Key Terms, applicants are encouraged to provide an annualized budget in year of expenditure dollars.

Applicants must specify whether non-Federal funds are currently available for the project, or if the applicant will need to secure the non-Federal funds upon selection. Applicants should submit evidence of secured non-Federal funds and other Federal funding. If applicable, the applicant should provide the type, source and estimated value of any proposed in-kind contributions, as well as explain how the contributions meet the requirements in 2 CFR 200.306.

Applicants should explain whether the requested Federal funding under this NOFO must be obligated or spent by a certain date due to dependencies or relationships with other Federal or non-Federal funding sources, related projects, law, or other factors. Applicants should also identify other federal Funds the applicant is applying for or intends to use. Applicants should also indicate whether they anticipate securing financing for the project, as well as what the source, amount, and terms will be. All costs must be consistent with the terms of 2 CFR part 200 and FRA's Standard Terms and Conditions.

Table 1: Example project funding overview table for Capital Projects.

Lifecycle Stage	Project Component/Task	Crossing Safety Federal	Other Federal	Applicant Cost Share	Other Federal Cost Share	Total
N/A	Project Administration and Management	\$	\$	\$	\$	\$
Project Planning		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
Project Development		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
Final Design		\$	\$	\$	\$	\$
	(ROW if requested)	\$	\$	\$	\$	\$
Construction		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
Total		\$	\$	\$	\$	\$

For projects that include more than one component, e.g., a grade crossing separation and grade crossing safety improvements, applicants should articulate the costs by specific activity. Applicants may include additional tables and/or rows if multiple components are funded.

¹² <https://railroads.dot.gov/elibrary/crossing-safety-program-rce-funding-table-templates-and-examples>

Table 2: Example project funding overview table for non-Capital Projects.

Project Component/Task	Crossing Safety Federal	Other Federal	Applicant Cost Share	Other Federal Cost Share	Total
Project Administration and Management	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IV. Applicant Eligibility Criteria: Applicants must explain how they meet the eligibility criteria outlined in Section 3(a) of this notice. Where applicable, the applicant should include citations to enabling legislation in support of the applicant's eligibility to receive Federal funds under the Crossing Safety Program.

V. Project Eligibility Criteria: Applicants must explain how the proposed project meets the project eligibility criteria outlined in Section 3(d) of this notice.

VI. Detailed Project Description: Applicants must provide a detailed project description by project component and Lifecycle Stage as applicable, that expands upon the Project Summary. Provide additional background on the challenges the project aims to address; a summary of current and proposed railroad operations in the project area and service frequency, which should include identification of all railroad owners and operators; typical daily, weekly, or annual train counts by operator. Provide the primary expected project outcomes such as increased safety outcomes or reduced delays/blocked crossings, improved mobility, rail network asset condition, and performance, or similar outcomes and benefits; the expected users and beneficiaries of the project, including all railroad operators; and any other information the applicant deems necessary to justify the proposed project.

FRA encourages applicants to include any completed alternatives analyses as appropriate. If roadwork is a necessary component of the project, FRA expects applicants to include a justification for how roadwork elements are directly related to improving safety at the grade crossing and to clearly identify all costs for roadwork elements in the budget table.

- A. **Statement of Work:** Provide a statement of work including specific project components and tasks, a proposed schedule, key objectives, milestones and deliverables.
- B. **Environmental information, if applicable:** Applicants should explain what Federal and, if appropriate, State, Tribal, and local environmental reviews and permits are likely required to implement the project, and the status of those reviews and permits.¹³ If the applicant has not started the National Environmental Policy Act (NEPA) process for the project, the applicant should describe any preliminary environmental analysis completed, state the anticipated level of NEPA documentation

¹³ Additional information regarding FRA's environmental processes and requirements are located at: <https://railroads.dot.gov/rail-network-development/environment/environment>.

needed (i.e., categorical exclusion, environmental assessment, or environmental impact statement), and identify the anticipated permits, approvals, and authorizations.

- C. Grade crossing information: Applicants should include a grade crossing table in the application with the information discussed below.¹⁴

Table 3: Grade crossing information for proposed project.

USDOT Grade Crossing Inventory #	Proposed Improvement	Rail Operator(s)	Railroad Owner	Latitude Coordinates (at least five decimal places of precision)	Longitude Coordinates (at least five decimal places of precision)

Applicants must provide the following information for each grade crossing to be addressed in the application:

- a. DOT grade crossing inventory number and location using latitude and longitude coordinates, expressed with at least five decimal places of precision. For projects involving pathway-rail grade crossings that do not have DOT grade crossing inventory numbers or data, applicants should provide as much locational data as possible;
- b. The proposed improvement requested in the application, using “new, separated, closed or improved” (such as gate additions, lights, etc.) to describe proposed improvement;
- c. The operator(s) (i.e., an entity that operates on the railroad right-of-way);
- d. The property owner(s) (i.e., an entity that owns the underlying property or right-of-way); and
- e. The infrastructure owner(s) (i.e., an entity that owns the infrastructure within the railroad right-of-way).

Applicants are strongly encouraged to submit safety justifications for the project that rely on standardized, objective safety metrics and data, if available, including data from sources such as: GradeDec.Net; 49 CFR part 234; safety metrics found in Appendix D of 49 CFR part 222; the FRA crossing incident dashboard; or other relevant safety data or metrics. FRA will analyze data for each grade crossing, including information and data detailing the history of each crossing's incident history for the past five calendar years (January 1, 2021-December 31, 2025), to evaluate the existing level of risk for each grade crossing proposed for improvement, as well as other tools and measures to better inform selection evaluation.

¹⁴ If more space is needed, the information may be provided in a separate, unlocked Excel file attachment. The table will not count against the 25-page project narrative page limit. <https://railroads.dot.gov/elibrary/fra-grade-crossing-table-template-excel>.

- D. Highway-rail grade crossing safety information and education programs: For these projects, specify how the program will enhance education and informational outreach to help prevent and reduce pedestrian, motor vehicle and other accidents, incidents, injuries, and fatalities, and how the program will help improve awareness along railroad rights-of-way and at Highway-Rail Grade Crossings.

VII. Project Location: Applicants should include geospatial data for the project and a map. Geospatial data must be expressed in decimal degrees for latitude and longitude with at least five decimal places of precision. If the project includes a length of track (in the case of track relocation to close a grade crossing), the start and end coordinates for each corridor or segment must be provided. Additionally, applicants must include the Congressional districts in which the project will take place.

VIII. Evaluation and Selection Criteria: Applicants must include a thorough discussion of how the proposed project meets the evaluation and selection criteria. As described in Section 6 of this notice, FRA will evaluate applications based on project readiness, technical merit, and project benefits.

FRA will evaluate all eligible and complete applications using the evaluation merit criteria outlined in this section to determine project readiness, technical merit, and project benefits. Applicants must address the following:

- i. Project Readiness: FRA will evaluate project and applicant risk based on the applicant's preparedness and capacity to implement the proposed project.

Please describe the status of required NEPA actions; necessary agreements with infrastructure owners and project partners; and evidence that the project is ready to undertake the activities for the Lifecycle Stage in which funding is being sought.

- ii. Technical Merit: FRA will evaluate the degree to which the application describes a reasonable and appropriate approach to achieve the expected outcomes.

Please describe how the proposed project elements are appropriate for the funding request; the applicant's commitment of the necessary (legal, financial and technical) resources and skilled workforce to carry out the project; and the applicant's satisfactory continuing control over the use of and willingness to maintain the equipment or facilities.

- iii. Project Benefits: FRA will evaluate whether the project as designed is likely to achieve the intended safety and rail service benefits.

Please describe how the proposed project benefits improve safety at Highway-Rail or Pathway-Rail Grade Crossings; proposes to grade separate, eliminate, or close one or more Highway-Rail or Pathway-Rail Grade Crossings; improves the mobility of both people and goods; reduces emissions, protects the environment, and provides community benefit (including noise reduction); improves access to emergency services; improves access to communities; and provides economic benefit.

IX. Project Implementation and Management: Applicants must describe proposed project implementation and project management arrangements. Applicants must include descriptions of the expected arrangements for project contracting (Construction, maintenance, and operation), contract oversight and control, change-order management, risk management, and conformance to Federal requirements for project progress reporting.¹⁵

Applicants should include a discussion of qualifications and the factors in 2 CFR 200.206(b); along with the proposed approach to assessing and mitigating project risk.

Applicants should explain how they will fulfill responsibilities that continue after closeout of the award such as use, maintenance and disposition of property acquired or improved under the award, consistent with 2 CFR 200.345 and the FRA grant agreement.

b. Additional Application Elements

Applicants **must** submit form SF 424: Application for Federal Assistance.

Applicants may submit the following additional documents and forms. The Standard Office of Management and Budget (OMB) Forms needed for the electronic application process are available at: Grants.gov.

- i. SF 424A/SF 424C: SF 424A – Budget Information for Non-Construction or SF 424C – Budget Information for Construction.
- ii. SF 424B/SF 424D: SF 424B – Assurances for Non-Construction or SF 424D – Assurances for Construction.
- iii. FRA F30: Certification Regarding Debarment, Suspension and Other Responsibility Matters, Drug-Free Workplace Requirements and Lobbying.¹⁶
- iv. FRA F251: Applicant Financial Capability Questionnaire.¹⁷
- v. SF LLL: Disclosure of Lobbying Activities.

5. SUBMISSION REQUIREMENTS AND DEADLINES

a. Address to Request Application Package

To apply for funding under this announcement, all applicants are required to be registered as an organization with Grants.gov.¹⁸

FRA is committed to ensuring that information is available in appropriate alternative formats to meet the requirements of persons who have a disability. If you require an alternative version of files provided, please contact Lou Lorello, Office of the Chief Financial Officer, Federal Railroad Administration, 1200 New Jersey Avenue, SE, Washington, D.C., 20590; email: lou.lorello@dot.gov; phone: (202) 440-2563.

¹⁵ See FRA Reports, available at: <https://www.fra.dot.gov/Page/P0274>.

¹⁶ <https://railroads.dot.gov/elibrary/fra-f-30-certifications-regarding-debarment-suspension-and-other-responsibility-matters>.

¹⁷ <https://railroads.dot.gov/elibrary/fra-f-251>.

¹⁸ Additional information about the registration process is available at: <https://www.grants.gov/applicants/applicant-registration>.

The Electronic Business Point of Contact (EBiz POC) at the applicant's organization must respond to the registration email from [Grants.gov](https://www.grants.gov) and login at [Grants.gov](https://www.grants.gov) to authorize the applicant as the AOR. Please note there can be more than one AOR for an organization.

b. Unique Entity Identifier and System for Award Management (SAM)

To apply for funding applicants must be properly registered in SAM before submitting an application, provide a valid unique entity identifier in its application, and continue to maintain an active SAM registration.

FRA may not make a grant award to an applicant until the applicant has complied with all applicable SAM requirements. If an applicant has not fully complied with the requirements by the time the Federal awarding agency is ready to make a Federal award, the Federal awarding agency may determine that the applicant is not qualified to receive a Federal award and use that determination as a basis for making a Federal award to another applicant. Late applications, including those that are the result of a failure to register or comply with [Grants.gov](https://www.grants.gov) applicant requirements in a timely manner, will not be considered. To submit an application through [Grants.gov](https://www.grants.gov), applicants must follow the directions outlined here: [Discretionary Grants Application Process](#).

c. Submission Instructions

- i. Actions Needed Prior to Applying: Please see SAM instructions as described in Section 5(b) of this notice.¹⁹ If an applicant has trouble at any point during this process, please call the [Grants.gov](https://www.grants.gov) Customer Center Hotline at 1-800-518-4726.
- ii. Methods for Submitting: Applications must be submitted via [Grants.gov](https://www.grants.gov). Applicants who do not comply with all submission requirements described in this notice and submit applications through [Grants.gov](https://www.grants.gov) may not be eligible for award.

Applicants must complete and submit all required documents for the application. FRA welcomes the submission of additional relevant supporting documentation, such as planning, engineering, and design documentation, and letters of support from partnering organizations. Supporting documentation will not count against the project narrative 25-page limit.

For any supporting application materials that an applicant is unable to submit via [Grants.gov](https://www.grants.gov) (such as oversized engineering drawings), an applicant may submit an original and two (2) copies to Mr. Douglas Gascon, Office of Railroad Development, Federal Railroad Administration, 1200 New Jersey Avenue, SE, Room W38-304, Washington, D.C. 20590.

d. Submission Dates and Times

Applicants must submit complete applications to [Grants.gov](https://www.grants.gov) no later than 11:59 p.m. Eastern Time, June 8, 2026.

¹⁹ <https://railroads.dot.gov/grants-loans/discretionary-grants-application-process>

Applicants will receive a system-generated acknowledgement of receipt. FRA reserves the right to modify this deadline. Further, should funding remain after FRA makes selections from the initially submitted applications. FRA also reserves the right to issue a subsequent application deadline for additional application submissions under the terms of this NOFO.

Please use generally accepted formats such as .pdf, .doc, .docx, .xls, .xlsx, and .ppt, when uploading attachments. While applicants may embed picture files, such as .jpg, .gif, and .bmp in document files, applicants should not submit attachments in these formats. Additionally, the following formats will not be accepted: .com, .bat, .exe, .vbs, .cfg, .dat, .db, .dbf, .dll, .ini, .log, .ora, .sys, and .zip.

e. Intergovernmental Review

Intergovernmental Review is required for this program. Applicants must contact their State's Single Point of Contact (SPOC) to learn about and comply with their State's process under Executive Order 12372.

6. APPLICATION REVIEW INFORMATION

a. Completeness and Eligibility Criteria

FRA will first screen each application for applicant and project eligibility, completeness, and the 20 percent minimum non-Federal cost share. Applications that do not meet these criteria will not proceed to the Evaluation Review Phase.

b. Evaluation Criteria

FRA will evaluate all eligible and complete applications using the evaluation merit criteria outlined in this section to determine project readiness, technical merit, and project benefits.

- i. Project Readiness: In evaluating Project Readiness, FRA will evaluate project and applicant risk based on the applicant's preparedness and capacity to implement the proposed project, including whether the applicant is reasonably equipped to begin the Capital or Planning Project in a timely manner to meet its proposed schedule, including coordination with impacted railroads. FRA will evaluate whether the applicant is able to meet project milestones and use Federal funds efficiently to deliver the proposed project.²⁰

FRA will evaluate application information for the degree to which –

- A. The application demonstrates strong project readiness, evidenced by status of required NEPA actions and environmental permitting readiness (if applicable);
- B. The status and timeline of agreements, such as an agreement required under 49 U.S.C. § 22905(c)(1), necessary for the legal, financial, and technical capacity to complete the project as proposed and 49 U.S.C. § 22909(e)(2),

²⁰ Additional information on USDOT's Project Readiness checklist can be found here: <https://www.transportation.gov/grants/dot-navigator/project-readiness-checklist-dot-discretionary-grant-applicants>.

necessary for approvals from impacted rail carriers and real property owners, are sufficiently developed;

- C. The application identifies the appropriate Lifecycle Stage(s) for the proposed project, demonstrates that the project has completed or will complete any preceding Lifecycle Stage(s), and the project is able to complete all requirements of the identified Lifecycle Stage(s); and
 - D. Project partner coordination and commitments, including letters of support, agreements, and funding, are secured or able to be secured without undue delay.
- ii. Technical Merit: In evaluating Technical Merit, FRA will evaluate the degree to which the application (inclusive of all submitted materials) is reasonable and appropriate to achieve the expected outcomes, necessary resources and workforce are committed to deliver the project, and the proposed project elements are appropriate for the project funding request. FRA will also consider applicant risk, including the applicant's past performance in developing and delivering similar projects.

FRA will evaluate application information for the degree to which –

- A. The technical qualifications and experience of key personnel the applicant proposes to lead and perform the technical efforts, including the qualifications of the primary and supporting organizations, demonstrate the ability to fully and successfully execute the proposed project within the proposed time frame and budget;
 - B. The applicant and project deploy innovative technology, encourage innovative approaches to project delivery, and incentivize the use of innovative financing;
 - C. The applicant has or will have the legal, financial, and technical capacity to carry out the proposed project;
 - D. The application demonstrates strong project readiness and ability to meet the Crossing Safety Program requirements; and
 - E. The degree to which the application proposes improvements to the safety and mobility of people and goods at grade crossings.
- iii. Project Benefits: Consistent with statute, FRA will evaluate the extent to which proposed projects would:
- A. Improve safety at highway-rail or pathway-rail grade crossings;
 - B. Grade separate, eliminate, or close highway-rail or pathway-rail grade crossings;
 - C. Improve the mobility of people and goods;
 - D. Reduce emissions, protect the environment, and provide community benefits, including noise reduction;
 - E. Improve access to emergency services;
 - F. Provide economic benefits;
 - G. Improve access to communities separated by rail crossings; and

H. Address additional considerations:

1. The proposed project will use innovative technologies; innovative design and construction techniques; or construction materials that reduce greenhouse gas emissions;
2. The applicant's planned use of contracting incentives employs local labor, to the extent permissible under Federal law;
3. The proposed project will improve the mobility of multiple modes of transportation, including ingress and egress from freight facilities; or users of nonvehicular modes of transportation, such as pedestrians, bicyclists, and public transportation;
4. The project is identified in the freight investment plan component of a State freight plan, a State rail plan prepared in accordance with chapter 227 of title 49, a State highway-rail grade crossing action plan; and
5. The project will use financial support from impacted rail carriers.

For each of the merit criteria, FRA will use rubric ratings with applied criteria to evaluate whether the applications meet the defined thresholds.²¹

FRA will also apply the selection preferences described in Section 6(c) of this notice.

c. Selection Preferences

After completing the merit review, FRA will give preference to eligible projects in the following circumstances:

- i. Result in one or more grade separated crossings;
- ii. Close grade crossings through Track Relocation;
- iii. Result in corridor-wide grade crossing improvements;²²
- iv. Projects including the Final Design and Construction lifecycle stages according to FRA's [Railroad Capital Project Guidance](#); or
- v. Existing Crossing Safety Program projects that have completed or will complete an earlier lifecycle stage from a prior round of the Crossing Safety Program.

FRA is interested in supporting projects that result in a reduction or elimination of blocked crossings. Applicants should describe blocked crossing challenges and metrics in their applications and demonstrate how their project will address community mobility and safety issues by improving access to communities separated by rail crossings, reducing emergency service response times, and addressing quality of life concerns.

In addition, FRA is interested in supporting projects that align with the Administration's focus on the American family and ensuring safe and efficient travel for American families.

²¹ <https://railroads.dot.gov/elibrary/crossing-safety-program-rce-evaluation-rubrics>

²² FRA considers corridor-wide grade crossing improvements to be projects that directly improve a series of linked, consecutive grade crossings.

FRA is interested in prioritizing improvement of the condition and safety of transportation infrastructure at grade crossings with high impact to the safe movement of people and goods

FRA is interested in projects that promote economic competitiveness by advancing the Nation's domestic energy sector, in accordance with E.O. 14154 (Unleashing American Energy), improve intermodal or multimodal freight mobility, or support the growth and expansion of American manufacturing.

FRA is interested in projects that Advance the Department's Innovation Agenda to usher in the golden age of transportation through American innovation; including projects that use technology to support more efficient freight operating practices, or projects that create opportunities to develop and conduct responsible early deployments of innovative and emerging transportation technologies.

d. Review and Selection Process

Applications are first screened for applicant and project eligibility, completeness, and minimum cost share. Remaining applications are evaluated against the project readiness criteria, technical merit criteria, and project benefits criteria. All rated applications are then reviewed by a Steering Committee and Senior Review Team, who select awards for review and approval by the Secretary or his designee.

e. Risk Review

Before making a Federal award with a total amount of Federal share greater than the simplified acquisition threshold of \$250,000 (see 2 CFR 200.1 and 48 CFR 2.101 for definition of Simplified Acquisition Threshold), FRA will review and consider any information about the applicant that is in the designated integrity and performance system accessible through SAM (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)). See 41 U.S.C. § 2313.

An applicant, at its option, may review information in the designated integrity and performance systems accessible through SAM and comment on any information about itself that a Federal awarding agency previously entered and is currently in the designated integrity and performance system accessible through SAM.

FRA will consider any comments by the applicant, in addition to the other information, in making a judgment about the applicant's integrity, business ethics, and record of performance under Federal awards when completing the review of risk posed by applicants as described in 2 CFR 200.205.

7. AWARD NOTICES

a. Federal Award Notices

FRA will announce applications selected for funding on FRA's website after the application review period. This announcement is FRA's notification to successful and unsuccessful applicants alike. FRA will contact the point of contact listed in the SF 424 to initiate negotiation of a project-specific grant agreement. This notification is not a commitment by FRA or an authorization to begin proposed project activities. FRA requires satisfaction of applicable requirements by the applicant and a formal agreement signed by both the recipient and FRA,

including FRA's Standard Terms and Conditions and an approved scope, schedule, and budget, before obligating the grant. Prior to execution of a grant agreement, FRA reserves the right to withdraw or modify any selection. Unsuccessful applicants may request an application debrief after selections are announced.

b. Pre-Award Funding Restrictions

Applicants may count costs incurred for Preliminary Engineering associated with Highway-Rail Grade Crossing and Pathway-Rail Grade Crossing Improvement Projects as part of the total project costs. Such costs are eligible as non-Federal share or for reimbursement, even if they were incurred before project selection for award, consistent with 49 U.S.C. § 22909(g). Such costs must have been incurred no earlier than November 15, 2021, and must be otherwise compliant with 2 CFR part 200 and the requirements of this Crossing Safety Program.

8. POST AWARD REQUIREMENTS AND ADMINISTRATION

a. Administrative and National Policy Requirements

Recipients of funds must comply with all applicable requirements of Federal law, including, without limitation, the Constitution of the United States; the conditions of performance, nondiscrimination requirements, and other assurances made applicable to the award of funds in accordance with DOT regulations; and applicable Federal financial assistance and contracting principles promulgated by the OMB. Unless otherwise stated in statutory or legislative authority, or appropriations language, all financial assistance awards follow the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200 and 2 CFR part 1201. If DOT determines that a recipient has failed to comply with applicable Federal requirements, DOT may terminate the award of funds and disallow previously incurred costs, requiring the recipient to reimburse any expended award funds.

Assistance under this NOFO is subject to the grant conditions in 49 U.S.C. § 22905.²³

b. Reporting

- i. Progress Reporting on Grant Activity: Each applicant selected for a grant will be required to comply with all standard FRA reporting requirements. Pursuant to 2 CFR 170.210, non-Federal entities applying under this NOFO must have the necessary processes and systems in place to comply with the reporting requirements should they receive Federal funding.
- ii. Additional Reporting: Applicants selected for funding are required to comply with all reporting requirements in the standard terms and conditions for FRA grant awards including 2 CFR 180.335 and 2 CFR 180.350. If the total value of a selected applicant's currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during

²³ More information on labor protections can be found here: <https://railroads.dot.gov/elibrary/equivalent-labor-protections>. More information on 22905(c)(1) agreements can be found here: <https://railroads.dot.gov/elibrary/frequently-asked-questions-about-rail-improvement-grant-conditions-under-49-usc-ss-22905c1>. More information on FRA Buy American requirements can be found here: <https://railroads.dot.gov/legislation-regulations/buy-america/buy-america>

the period of performance of this Federal award, then the applicant must maintain the information reported to SAM and ensure that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in award term and conditions of Article 3. This is a statutory requirement under Section 872 of Pub. L. 110–417, as amended (41 U.S.C. § 2313). As required by Section 3010 of Public Law 111–212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

- iii. Performance Reporting: If selected, recipients will be required to collect information and report on the project’s performance using measures mutually agreed upon by FRA and the recipient to assess progress in achieving strategic goals and objectives.
- iv. DOT/FRA Program Evaluation: Program Evaluation is an assessment using systematic data collection and analysis of one or more programs, policies, and organizations intended to assess their effectiveness and efficiency (5 U.S.C. § 311). Recipients and subrecipients are encouraged to incorporate program evaluation including associated data collection activities from the outset of their program design and implementation to meaningfully document and measure their progress. Allowable data and evaluation costs are specified in 2 CFR 200.455(c). As a condition of grant award, recipient may be required to participate in an evaluation undertaken by DOT, or another agency or partner. As a condition of award, recipients must agree to: (1) make records available to the evaluation official; (2) provide access to program records, and any other relevant documents to calculate costs and benefits; (3) in the case of an impact analysis, facilitate the access to relevant information as requested; and (4) follow evaluation procedures as specified by the evaluation official. Evaluation expenses are allowable costs (either as direct or indirect) unless prohibited by statute or regulation. (2 CFR part 200).

c. Data Sharing Requirements

As a condition of funding, grant recipients are required to share safety and technology-related data, if produced under the grant awards with FRA, following agreed-upon timelines to support safety assessment. Consistent with 2 CFR 200.315, grant recipients must ensure that FRA has access to safety and technology-related data generated under the award in a machine-readable format.

It is the policy of the United States to strengthen the security and resilience of its critical infrastructure against all hazards, including physical and cyber risks, consistent with National Security Memorandum (NSM-22) on Critical Infrastructure Security and Resilience, and the National Security Memorandum on Improving Cybersecurity for Critical Infrastructure Control Systems. Each applicant selected for Federal funding must demonstrate, prior to the signing of the grant agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the project. Projects that have not appropriately considered and addressed physical and cyber security and resilience in their planning, design,

and project oversight, as determined by the DOT and the Department of Homeland Security, will be required to do so before receiving funds.

d. Domestic Preference Requirements

Funds made available under this notice are subject to the domestic preference requirement in 49 U.S.C. § 22905(a) (FRA Buy America) and the Build America, Buy America Act, Pub. L. No. 117-58, sections 70901-52. Major Capital Project applicants should include a domestic sourcing plan that provides details on the extent to which the materials covered by the plan are to be imported and the extent to which such materials can be sourced domestically. If applicants anticipate the need for a waiver of FRA's Buy America requirements for a Major Capital Project, applicants should request a waiver in the domestic sourcing plan.

e. Federal Anti-Discrimination

Except where prohibited by court order, pursuant to Executive Order 14173, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, as a condition of grant award, each Recipient must agree that its and its regulations' compliance in all respects with the equal protection principles of the U.S. Constitution and all applicable Federal anti-discrimination laws and regulations is material to the government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code.

Except where prohibited by court order, pursuant to Executive Order 14173, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, as a condition of grant award, each Recipient must certify that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate the U.S. Constitution or any applicable Federal anti-discrimination laws.

f. Compliance with Federal Law and Policies

Except where prohibited by court order: The applicant assures and certifies, with respect to any application and awarded Project under this NOFO, that it will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds.

To the extent a court order bars the implementation or enforcement of one or more of these conditions or requirements with respect to a particular applicant or recipient, the Department will not implement or enforce the relevant condition(s) or requirement(s) against that applicant or recipient for as long as the order remains in place.

9. OTHER INFORMATION

All information submitted as part of or in support of any application shall use publicly available data or data that can be made public and methodologies that are accepted by industry practice and standards, to the extent possible. While the Crossing Safety Program does not require a benefit-cost analysis, FRA encourages adherence to DOT Order 2100.7 regarding sound economic analysis and other benefits of projects. If the application includes information the applicant considers to be a trade secret or confidential commercial or financial information, the applicant should do the following: (1) note on the front cover that the submission "Contains Confidential Business Information (CBI)"; (2) mark each affected page "CBI"; and (3) highlight or otherwise denote the CBI portions.

The DOT regulations implementing the Freedom of Information Act (FOIA) are found at 49 CFR part 7 subpart C – Availability of Reasonably Described Records under the Freedom of Information Act which sets forth rules for FRA to make requested materials, information, and records publicly available under FOIA. Unless prohibited by law and to the extent permitted under the FOIA, contents of application and proposals submitted by successful applicants may be released in response to FOIA requests. The Department may share application information within the Department or with other Federal agencies if the Department determines that sharing is relevant to the respective program’s objectives.

The following links contain additional information for applicants:

- Crossing Safety Program Page: <https://railroads.dot.gov/grants-loans/crossing-safety-program>
- Railroad Capital Project Guidance: <https://railroads.dot.gov/elibrary/fra-guidance-development-and-implementation-railroad-capital-projects>
- FRA Grant Application Guide: <https://railroads.dot.gov/elibrary/fra-grant-application-guide>
- FRA Key Terms for Discretionary Grant Programs: <https://railroads.dot.gov/elibrary/definitions-key-terms-discretionary-grant-programs>

Issued in Washington, D.C.



David A. Fink
Administrator

RESOLUTION NO. _____-2026

RESOLUTION APPROVING SUPPORT FOR THE LOCAL MATCH OF THE APPLICATION THROUGH THE IOWA DEPARTMENT HOMELAND SECURITY AND EMERGENCY MANAGEMENT (HSEMD) TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FOR FUNDING FROM THE BUILDING RESILIENT INFRASTRUCTURE AND COMMUNITIES (BRIC)

WHEREAS, the city is working toward a flood mitigation project that would prevent downtown flooding and remove over 80 properties from the city’s flood plain; and

WHEREAS, the city can only fund the project through federal assistance; and

WHEREAS, the city’s proposed match is \$2,551,828 out of the estimated \$10,207,310 project; and

WHEREAS, the city will need to acquire additional funding for the match to make the project financially feasible.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves support for the local match of the application through the Iowa Department Homeland Security and Emergency Management (HSEMD) to the Federal Emergency Management Agency (FEMA) for funding from the Hazard Mitigation Assistance Program

Passed and approved by the City Council of the City of Oelwein, Iowa this 26th day of May, 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

Recorded May 27, 2026

RESOLUTION NO. _____ - 2026

RESOLUTION APPROVING SALE OF CITY OWNED REAL PROPERTY LOCATED AT
208 8TH AVENUE SW

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

Lots 19 and 20 of Block 15, Armstrong's Addition to the City of Oelwein, Fayette County,
Iowa

WHEREAS, by Resolution No. 5902-2026 the Council scheduled a Public Hearing on the proposed sale of the above-described property for May 26, 2026 at 6:00 p.m., during the regular City Council meeting to be held in the City Council Chambers, Oelwein City Hall, 20 2nd Ave. SW, Oelwein, Iowa, and

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

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

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

WHEREAS, the City Council also discussed the value of the real estate, the value to the community of the potential uses for the property, and in consideration of the above and foregoing, determined it to be appropriate and in the best interests of the City to approve the sale of said property to Oelwein Neighborhood Improvement Team for the sum of \$1.00.

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

- Section 1. The property described herein shall be transferred to Oelwein Neighborhood Improvement Team for the sum of \$1.00.
- Section 2. The property is being sold as is.
- Section 3. The property shall be transferred by Quit Claim Deed with no abstract provided.
- Section 4. The Quit Claim Deed, and related Clerk's Affidavit, shall be recorded at the expense of the City.
- Section 5. The Mayor shall be authorized to execute the QCD, and any other documents related to the approved transfer of this property as set forth above.

Section 6. This resolution shall be in effect upon its passage and approval as provided by law.

PASSED AND APPROVED this 26th day of May 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 the following votes were cast:

Aye Nay Absent Abstain

Ricchio
Weber
Payne
Cantrell
Cannon
Gearhart

Oelwein Neighborhood Improvement Team (ONIT)

201 S Frederick Ave
Oelwein, IA 50662

April 23, 2026

City of Oelwein
Attn: Mr. Dylan Mulfinger, City Administrator
Mayor Brett DeVore and Members of the City Council
20 Second Ave SW
Oelwein, IA 50662

****Re: Request for Transfer of City-Owned Properties for Neighborhood Redevelopment****

Dear Mr. Mulfinger, Mayor DeVore, and Members of the City Council,

On behalf of the Oelwein Neighborhood Improvement Team (ONIT), we are writing to formally request the transfer of ownership of the following city-owned properties for future development:

- ****208 8th Ave SW****

Our organization is committed to improving Oelwein's neighborhoods through targeted redevelopment and strategic investment. These parcels represent an opportunity to support housing growth by developing ****prefabricated and modular homes****—a solution that can provide quality housing more quickly and at a lower cost, while also enhancing the tax base and stabilizing surrounding neighborhoods.

We believe this project will:

- Replace vacant or underutilized land with productive residential use.
- Provide modern, efficient housing options for Oelwein families.
- Strengthen neighborhood pride and long-term sustainability.
- Support the City's broader goals for community growth and revitalization.

ONIT is prepared to move forward with planning and development upon transfer of these properties, and we are eager to partner with the City to ensure the project aligns with community priorities.

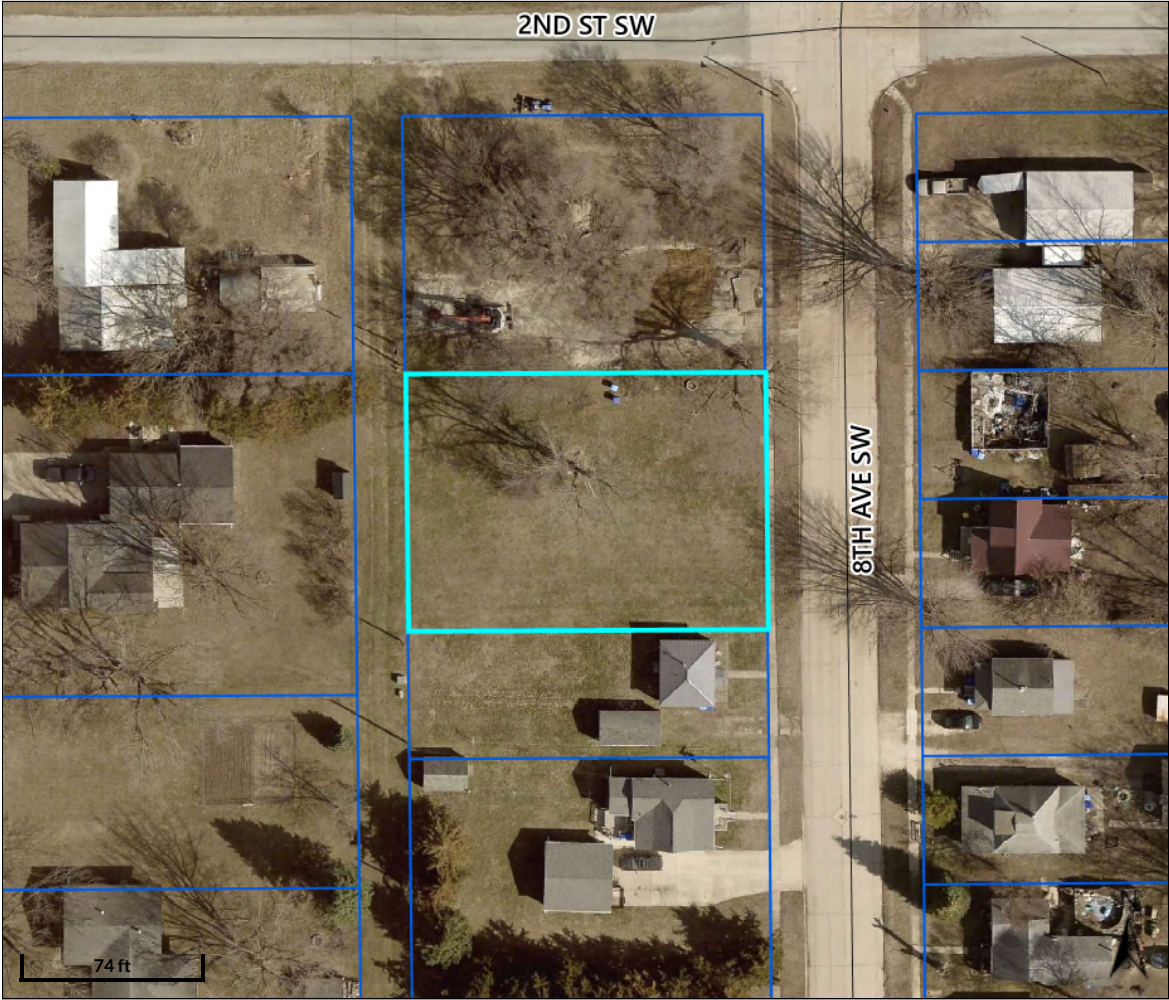
Thank you for your consideration of this request. We would welcome the opportunity to discuss our proposal in more detail at an upcoming council meeting.

Sincerely,

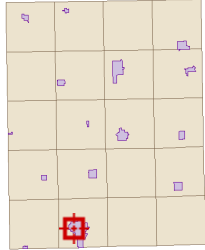


Chairperson

Oelwein Neighborhood Improvement Team (ONIT)



Overview



Legend

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

Parcel ID	1820435013	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	20-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	208 8TH AVE. SW	Acreeage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 19 & 20, BLK 15				
	ARMSTRONGS ADD				
	(Note: Not to be used on legal documents)				

Disclaimer: Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. See the recorded documents for more detailed legal information. Data is provided in "as is" condition. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Fayette County and its employees assume no responsibility for the consequences of inappropriate uses or interpretations of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified. If you have questions about this site please contact the Assessor's Office at (563) 422-3397.

Date created: 5/5/2026
 Last Data Uploaded: 5/5/2026 8:27:24 AM

Developed by **SCHNEIDER**
GEOSPATIAL

RESOLUTION NO. _____-2026

RESOLUTION APPROVING PAY APPLICATION NO. 8 IN THE AMOUNT OF \$322,599.75 TO TAYLOR CONSTRUCTION FOR THE 10TH ST. BRIDGE PROJECT

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

WHEREAS, this is pay application number 8 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 8 is \$322,599.75;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves pay application no. 8 in the amount of \$322,599.75 to Taylor Construction for the 10th St. Bridge Project

Passed and approved by the City Council of the City of Oelwein, Iowa this 26th day of May, 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

Attest:

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

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 8

Pay Period 04/11/2026 to 05/09/2026

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
Section: 0001 - BRM-5657(614)--8N-33, ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE										
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	364.300	130.700	495.000	495.000	\$299,090.30	\$406,395.00
STRUCTURAL CONCRETE (BRIDGE)										
0140	2404-7775005	LB	\$1.100	128,331.000	18,629.000	109,702.000	128,331.000	128,331.000	\$20,491.90	\$141,164.10
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	0.000	5,787.200	5,787.200	5,787.200	\$0.00	\$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	0.600	0.800	0.800	\$788.00	\$3,152.00
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	1,037.000	0.000	1,037.000	1,037.000	\$2,229.55	\$2,229.55
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										
Section Totals:									\$322,599.75	\$1,184,306.40
Total Payments:									\$322,599.75	\$1,184,306.40

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	16.5 Days	\$0.00	23.5 Days	76.5 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$322,599.75
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$4,148.80
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$318,450.95
Previous Payment:	\$101,797.72

Approved Work To Date:	\$1,184,306.40
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$30,000.00
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$1,154,306.40
Previous Payments To Date:	\$835,855.45

Funding Details

33-5657-614-A-CAT-2 NON-PARTICIPATING:	\$0.00
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A:	\$322,599.75
Current Payment:	\$322,599.75

33-5657-614-A-CAT-2 NON-PARTICIPATING To Date:	\$0.00
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A To Date:	\$1,184,306.40
Payments To Date:	\$1,184,306.40

Public Input - Goals

June 11 - 5:00 PM Setup 4:30

- Party in the Park Table
 - What should we keep doing, what should we stop doing

July 10 - 5:00 PM Setup 4:30

- Big O
 - Most important thing in the next 10 years

August 9 - 5:00 PM Setup 4:30

- Sweet Corn
 - Old goals sticker game

September 8 - 6:00 PM Public Library

- Public Meeting
 - Condense the input, take more input

October 6 - 6:00 PM Library

- Public Meeting
 - Last input session
 - Final Plan to present to the city council

November 7 - 8:30 AM

- Council Retreat at the library

December 14 - Regular City Council Meeting

- Approve goals

Does not include council check ins and work sessions

Hotel Motel FY 2026

Past Fiscal Year

Fund 122 balance 6/30/2025 \$ 36,971.38
 (June '25 pmt \$5693.46 didn't have 49% taken out)

Current Fiscal Year

Estimated Revenue 2025 70,000.00
 less Revenue to General Fund 49% (34,300.00)
 less Revenue to Trails (to trans 6-2021) (10,000.00)
FY 2025-26 available for tourism awards \$ 25,700.00

Treasurer's Report Fund 122

Month End Balance History

July 49,718.15
 August 56,966.36
 September 64,351.30
 October 72,016.06
 November 56,655.91
 December 69,935.93
 January 72,559.46
 February 72,674.61
 March 72,411.51
 April 71,059.01
 May
 June

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

July '25 9,956.97
 August '25 7,248.21
 September '25 7,384.94
 October '25 7,664.76
 November '25 -
 December '25 13,280.02
 January '26 4,123.53
 February '26 3,589.54
 March '26 2,649.44
 April '26 3,648.24
 May '26
 June '26 \$ 59,545.65

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center - Reba McEntire Tribute	6/1/2025	1,500.00	6/9/2025	1,500	11/12/2025	1,500.00		
Williams Center - Spirit of Christmas	9/1/2025	1,500.00	9/22/2025	1,500	1/9/2026	1,500.00		
Grand Theatre - HVAC system	9/1/2025	9,779.33	9/22/2025	5,291.15	11/25/2025	5,291.15		
Oelwein Coliseum	10/22/2025	9,369.00	10/27/2025	9,369	2/27/2026	9,369.00		
Williams Center - Billy Joel Tribute	1/1/2026	2,500.00	1/26/2026	2,500	4/28/2026	2,500.00		
Oelwein USBC - 2026 Tournament	1/1/2026	4,600.00	1/26/2026	4,600	2/9/2026	4,592.74	7.26	
Oelwein Coliseum	2/1/2026	2,500.00	2/13/2026	1,500	2/27/2026	1,500.00		
Williams Center - Alabama Tribute	3/1/2026	2,500.00	3/9/2026	2,500	4/28/2026	2,500.00		
Fayette Co Ag Society - Co Fair	3/1/2026	5,000.00	3/23/2026	2,500				
Big O Celebration - Big O Weekend	3/1/2026	10,000.00	3/23/2026	10,000				
				Total \$		41,260.15		

\$ 21,411.23 Available to award



Item 13.

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

Application Deadlines

September 1 • December 1 • March 1 • June 1

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

Organization Name: Oelwein Area Historical Society, Oelwein Coliseum I

Contact Name: Charles Hallberg

Mailing Address: PO Box 445

City, State, Zip: Oelwein IA 50662

Phone: 319-929-6397 **Email Address:** oahs990@gmail.com

Date of Project: 5/30/2026

Total Project Cost: \$ 1500.00

Total Requested from Hotel/Motel Tax Funds: \$ 1500.00

Please indicate which category you are applying for funds:

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

Project Identification

1. What is the title of your project?

The Hepperly Band

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

On May 30th, the Hepperly Band will play at the Coliseum Ballroom. They are a Country and Classic Rock Band from the Clear Lake Area. This is their first time playing at the Coliseum. An added feature to this event is Line Dance Lessons provided by The Boogie Bandits.

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

The Hepperly Band has a following from their area that will bring visitors to the community as well as visitors that are now coming to events at the Coliseum. The Coliseum's historical presence brings visitors, new and return, as well to experience music performed in the *area*

3. Project Evaluation:

Projected number of adults the project will reach 200

Projected number of youth the project will reach 100

Geographic area of draw

Volunteers:

Number of volunteers 13

Number of volunteer hours 75

Attendance of event previous year(s) Last band event in April brought in

Day opens to public or performance(s) \$ 2,000.00

Saturday, May 30th from 3:30-9 pm

4. Project Budget:

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

The cost of the band is \$1500.00 which is what we are asking for.

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

Is this application "seed money" for a new project? If yes, please explain.

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

The Coliseum is undergoing some extensive maintenance repairing and adding support beams in the basement to the flooring. The \$1500 for the band allows for \$1500 to be applied to the \$6000+ floor jacking expense.

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

Yes: No: (check one)

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

Amount of Funding: \$

Date of Funding:

Reporting

Projects or Events Under \$500

- Funds can be provided up front to the organization
- A short memo to the city at the conclusion of the event describing the impact the event had on the community
- Receipts proving the hotel motel funds were used properly

Projects or events \$500-\$2000

- A budget and event plan must be provided with the application
- Funds can be provided up front to the organization
- A memo to the city at the conclusion of the event describing the impact the event had on the community
- Receipts proving the hotel motel funds were used properly

Projects or events over \$2000

- A budget and event plan must be provided with the application
- Funds can be provided up front to the organization
- A memo to the city at the conclusion of the event describing the impact the event had on the community
- Memo should include why/if the event made a profit and how that profit will be used
- Receipts proving the hotel motel funds were used properly

Assurances

Applicants hereby agree and acknowledge that:

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

They will comply with the Americans with Disabilities Act;

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

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

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

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

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

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

correct;

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

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

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

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

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

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

Cost Reimbursement

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

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

Charles Hallberg
Recipient
Oshkosh Area Historical Society Board Member

5/19/26
Date

Recipient

Date

THE HEPPERLY BAND CONTRACT

This contract is for the personal services of musicians on the engagement below, made this 9th day of April, 26, between the undersigned Purchaser of Music (herein called "Employer" and The Hepperly Band musicians. * (including leader)

The musicians are each bound by the terms and conditions of the contract. The leader represents that the musicians already designated have agreed to be bound by said terms and conditions. Each musician yet to be chosen upon acceptance, shall be bound by said terms and conditions. Each musician may enforce this agreement. The musicians each agree to render services under the undersigned leader.

- 1. Name and Address of Place of Engagement: Oelwein Ballroom, 101 1st St, SW Oelwein, IA. 50662
Print Name of Group: The Hepperly Band
- 2. Date(s), starting and finishing time of engagement: May 30th, 2026. 6:00 p.m. to 9:00 p.m.
- 3. Type of engagement (specify whether dance, stage show, banquet, etc.)

4. Wage Agreed Upon \$ 1,500⁰⁰
(Terms and Amount)

5. Employer will make payments as follows: total wage agreed upon to be paid by check made out to "The Hepperly Band" & given to the Leader below at time of arrival day of event before show begins or immediately after equipment has been set.

- 6. The Employer shall have complete supervision and direction over the services of musicians on this engagement and reserve the right to control the manner of the performance of services by the musicians, including the leader.
- 7. _____
- 8. If the employer breaches this agreement, (other than conditions mentioned in Item 7), he shall pay musicians amount agreed upon plus a reasonable attorney's fee.
- 9. Both parties (employer and musicians) acknowledge that they are and each has the obligation to be fully acquainted with this agreement.

Oelwein Area Historical Society d/b/a
Print Employer's Name Oelwein Coliseum

Lynda Payne Treasurer
Signature of Employer

101 1st St SW
Street Address

Oelwein IA 50662
City State Zip

319-929-6925
Phone #

Jon Hepperly
Print Leader's Name

Jon Hepperly
Signature of Leader

1304 4th St SE
Leader's Address

Mason City IA. 50401
City State Zip

(641) 420-1657
Phone #

*This contract does not conclusively determine the person liable to report and pay employment taxes and similar levies under rulings of the U.S. Internal Revenue Service and some of the state agencies.

Lynda Payne / Treasurer
cell # (319) 929-6925



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

Application Deadlines

September 1 • December 1 • March 1 • June 1

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

Organization Name: Post 9 Ross Reid, American Legion

Contact Name: Donna White

Mailing Address: 108 1st Street SW

City, State, Zip: Oelwein, Iowa 50662

Phone: 402 321 0441 **Email Address:** alegionpost9@gm

Date of Project: 06/27/26

Total Project Cost: \$ 3490.00

Total Requested from Hotel/Motel Tax Funds: \$ 3490.00

Please indicate which category you are applying for funds:

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

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

city@CityofOelwein.org
www.CityofOelwein.org

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

Project Identification

1. What is the title of your project?

Celebrating 250 Years of Freedom

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

12pm 7pm
Motorcycle rally, kids zone with Bouncy houses, etc.. live outside concert, food, beer garden
Tours of the Coliseum, Railway museum tours including the tower.

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

This is a community event that will attract out of town visitors, encourage the history of Oelwein and the celebration of 250 years of freedom honoring the veterans that have provided that freedom.

3. Project Evaluation:

Projected number of adults the project will reach 500

Projected number of youth the project will reach 250

Geographic area of draw

Event will be on 1st Street SW, between the American Legion & Coliseum
Street closure has been approved and utilization of Orville Christophel Park area for kid zone

Volunteers:

Number of volunteers 75

Number of volunteer hours 150

Attendance of event previous year(s)

Day opens to public or performance(s)

Saturday, June 27, 2026
12pm 7pm
band begins at 4pm

4. Project Budget:

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

Bouncy Houses \$1,190.00
Band \$400.00
Stage \$900.00
Advertising \$400.00
Electrical \$600.00 est.

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

T shirt sales, celebrating 250 years of freedom, estimated cost

Is this application "seed money" for a new project? If yes, please explain.

First and one time event for the 250th celebration

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

No

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

Yes: No: (check one)

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

Amount of Funding: \$

Date of Funding:

Reporting

Projects or Events Under \$500

- Funds can be provided up front to the organization
- A short memo to the city at the conclusion of the event describing the impact the event had on the community
- Receipts proving the hotel motel funds were used properly

Projects or events \$500-\$2000

- A budget and event plan must be provided with the application
- Funds can be provided up front to the organization
- A memo to the city at the conclusion of the event describing the impact the event had on the community
- Receipts proving the hotel motel funds were used properly

Projects or events over \$2000

- A budget and event plan must be provided with the application
- Funds can be provided up front to the organization
- A memo to the city at the conclusion of the event describing the impact the event had on the community
- Memo should include why/if the event made a profit and how that profit will be used
- Receipts proving the hotel motel funds were used properly

Assurances

Applicants hereby agree and acknowledge that:

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

They will comply with the Americans with Disabilities Act;

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

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

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

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

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

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

correct;

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

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

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

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

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

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

Cost Reimbursement

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

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

[Signature]
Recipient

5-19-2026
Date

Recipient

Date

MEMO

250 YEARS OF FREEDOM CELEBRATION

AMERICAN LEGION, ROSS REID, POST 9

To: Dylan Mulfinger, City Administrator
From: Donna White, American Legion Post 9, Commander
Date: 5/19/2026
Re: Request from Hotel/Motel tax

OBJECTIVE: This event request exceeds \$2,000.

Budget:

Bouncy houses: \$1,190.00
Band: \$400.00
Stage: \$900.00
Advertising: \$400.00
Electrical: approximately \$600.00

Additional revenue opportunities:

Food and beverage sales
T-shirt sales

Planned events:

Motorcycle rally, kids' zone with bouncy houses, outdoor live concert, food, and beer garden.
Tours of the Coliseum and Railway Museum, including the tower.

Community contribution:

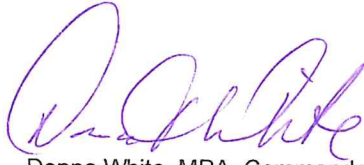
American Legion Post 9 donates its facilities on the first three Tuesdays of each month to Rise, Full Circle, and Goodwill so their clients can gather for meals, music, and karaoke.

The post also hosts a community blood drive one Thursday each month.

In addition, Honor Guard volunteers support memorial ceremonies and patriotic events in the community.

Follow-up:

At the conclusion of the event, a memo will be submitted to the city describing the event's impact on the community. The memo will also explain whether the event made a profit, how any profit will be used, and will include receipts showing that hotel/motel tax funds were used appropriately.



Donna White, MPA, Commander

American Legion, Ross Reid. Post 9

CELEBRATING 250 YEARS OF FREEDOM - THANK YOU VETERANS!

June 27, 2026 - 12:00-7:00 pm

Participants:

Local VFW & American Legion veterans and families, Veteran Motorcycle Clubs, Community members, and visitors to Oelwein to celebrate our Country's 250 years of Freedom.

Activities:

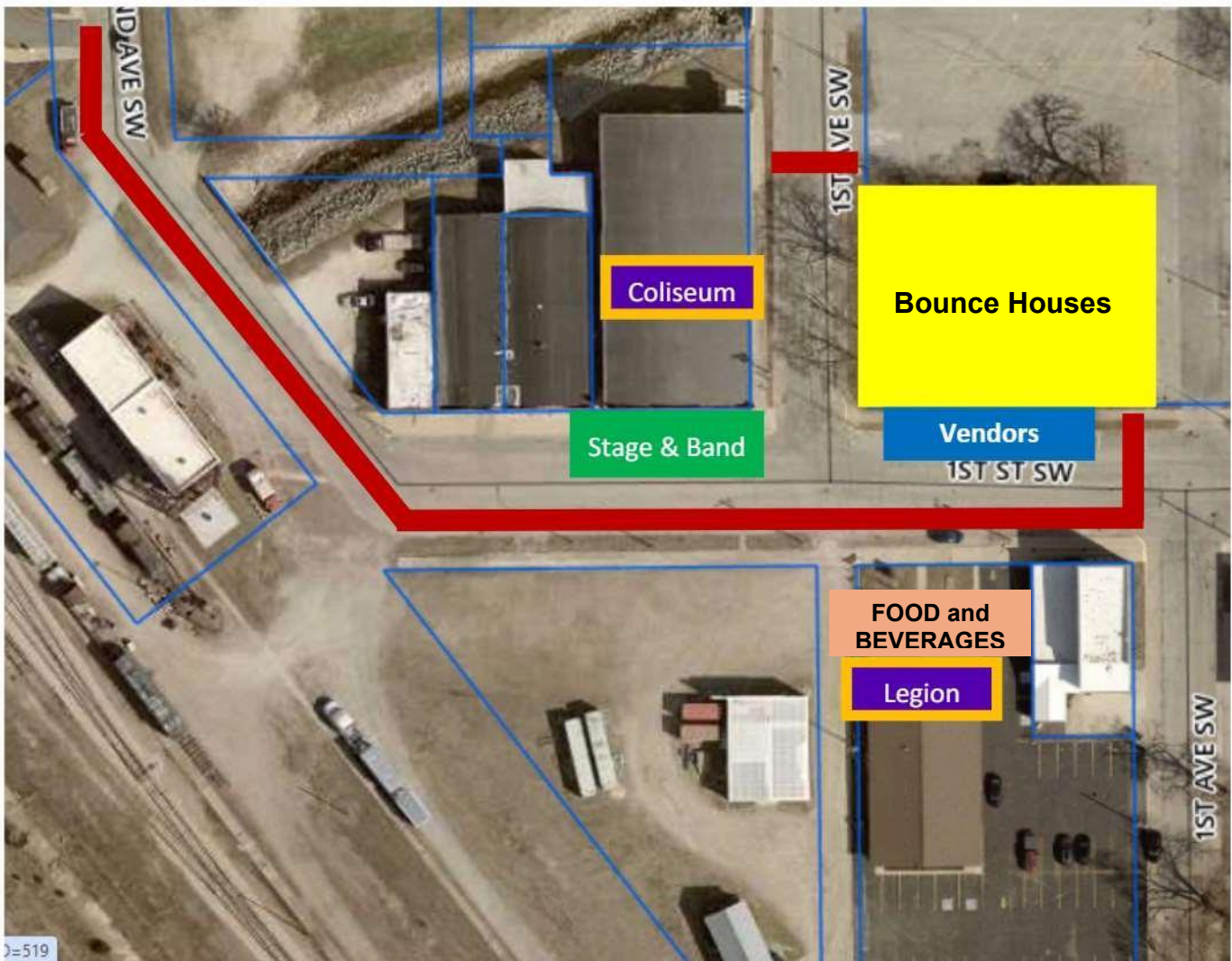
Tours of the Coliseum, Historical Museum, and Railway Museum.

Bounce Houses

Food Vendors

Band (Side Burns till Sundown) 4-7 pm

HOSTED BY THE AMERICAN LEGION POST 9 AND THE OELWEIN COLISEUM BALLROOM



A & J BOUNCY HOUSES

INVOICE

563-379-3045
Anthony Flores

11385 Concord Avenue
Luana, IA 52156

To: Oelwein Days
For Bouncy House Rental
Please make check payable to Anthony Flores

Description	Quantity	Unit Price	Cost
Dunk Tank	1	\$ 250.00	\$ 250.00
Joust	1	\$ 250.00	\$ 250.00
Tropical	1	\$ 200.00	\$ 200.00
Orange Square	1	\$ 240.00	\$ 240.00
H2O	1	\$ 250.00	\$ 250.00
		Subtotal	\$ 1,190.00
		Tax	\$ 0.00
		Total	\$ 1,190.00

Payment is due the date of or before rental service. Failure to pay by the date of service will add a fee of 20%.



CITY OF OELWEIN

SPECIAL EVENT APPLICATION

Prior to completing this application, please review the special event policy.

Initial Information (Please Print)

Name of Event: Summer of Citizenship Kickoff

Date of Event: Friday May 29th

Starting Time: 11:00 AM Ending Time: 8:00 PM Setup Time: (11-12) Harddown 7-8:00 PM

If the event is more than one day, please list additional dates and times below. If more room is needed, please attach a separate piece of paper listing additional dates and times.

Posted park hours are 7AM to one hour past sundown.

Day 2: _____

Day 3: _____

Day 4: _____

Rain Date Information

Date of Event: same as above Location: 225 Frederick #2 Oelwein, IA

Starting Time: " " Ending Time: " " Setup Time: " "

Contact Information

Contact Person #1: Amy Adams

Phone Number: 319 361 5230 E-mail: fayettecountyidemocrats@gmail.com

Contact Person #2: Mark Levin

Phone Number: _____ E-mail: marklevin6789@gmail.com

Type of Event:

- Ceremony
- Race Event
- Other Community
- Company Activity
- Fundraiser
- Bike Event
- Cultural Event

Event Description and Purpose:

Kick off grand opening at the Fayette County Democrats office. We will have story time at the park and an evening meal

Anticipated Number of guests/participants: 50

Location

Name of park and general area:

Orville Christopher park

Map attached: YES NO

Shelter(s) Reserved: YES* NO

*If yes, paid: YES NO

Additional Structures

Do you plan on having additional structures put in place? YES NO

*Additional structures include but are not limited to: inflatables, tents, amusement rides

**If yes, please provide the following information for each type of structure, attached additional information to this application as needed:

Name of Company: _____ Type of Structure: _____
Contact Person: _____ Phone: _____

Name of Company: _____ Type of Structure: _____
Contact Person: _____ Phone: _____

Name of Company: _____ Type of Structure: _____
Contact Person: _____ Phone: _____

Restroom Facilities

Do you plan on having portable toilets put in place? Yes* No

*If yes, please provide the following information:

Name of Company: _____
Contact Person: _____ Phone: _____
Number of Units: _____ Drop-Off date: _____ Pickup Date: _____

Amplification

Do you plan to provide other types of non-amplified entertainment? YES* NO

*If yes, describe:

music in the park

Do you plan to provide other types of amplified entertainment? YES* NO

*If yes, do you acknowledge the city's noise control Ordinance?

YES NO

Electrical Needs

Each park shelter has electricity available in varying degrees. If further information is needed, please contact the parks department at 319-348-4047. If additional electrical is needed, please utilize your own generator.

Street/Alley Closures

If required for a special event, a listing of requested street or alley closures must be listed.

Street or Alley to be closed	Beginning Point	Ending Point	Date(s)	Hours of Closure

Use Of Certain Motorized Vehicles

Please indicate if any of the vehicles from the list below may be used during the special event. Please also indicate quantity and model of vehicles. If approved, these vehicles may be used are subject to an Auto Liability limit no less than \$1,000,000.

- ATV (All Terrain Vehicles)

- Golf Carts

- Off-Road Utility Vehicles

- Snowmobiles

Additional Information

- 1. Do you plan to have pets and/or livestock? Yes No

If so, please list how many, the type(s), was provisions have been made for care, containment, and waste removal of animal(s):

 Contact Person: Phone:

- a. Do you acknowledge pets must be leashed at all times YES NO

- 2. Do you plan to use a generator? YES* NO

If yes, explain the power source it is being used for: _____

- 3. Will grills or propane stoves, etc. be used? YES* NO

*If yes, do you acknowledge the person conducting this activity is responsible for providing appropriate safety equipment (i.e. fire extinguishers, etc.) Open burning and/or fires are prohibited. All used and unused charcoal are to be removed at the conclusion of the event.

- 4. Do you or any of your guests plan to serve/sell alcoholic beverages? YES* NO

*If yes, you will need to apply for your permit with the Iowa Alcoholic Beverage Division for this location and allow time for the approval at a regular city council meeting.

Please attach a copy of your license

- 5. Explain your plan for leftover refuse & garbage removal as all city parks are carry-in, carry-out:

 Contact Person (if pertinent): Phone:

Failure to clean up after your event could result in denial of future special event applications and \$150 cleaning bill may be assessed.

- 6. The City of Oelwein has 2 large portable picnic tables with total seating for 40 people and 4 wheelchairs. If you want to rent these tables and are a non-profit, contact City Hall at 319-283-5440.

Any other special provisions or concerns pertaining to your activity which have not been addressed on this application:

Are we able to have a food truck parked at the event?

Please read and initial your understanding of the following:

- AA 1.) No organization or person receiving a permit for use for the use of City property may discriminate on the basis of sex, sexual orientation, gender, identity, religion, color, race, age, ancestry or national origin.
- AA 2.) This authorization is only applicable for the area and time duration as suggested by this application.
- AA 3.) This authorization may be terminated by the City of Oelwein.
- AA 4.) No refunds will be issued with the exception of extreme conditions and/or circumstances. All refund requests must be in writing and include photos. Requests must be within 5 days of the permitted event.
- AA 5.) The organization or person must provide (at their expense) all equipment, including extra tables and portable restrooms.
- AA 6.) Your non-refundable application fee must be received by City Hall in full before your application can be processed and/or your date and location can be reserved. Applications are processed on a first come, first paid basis.
- AA 7.) Applicants are allowed to make changes to a reservation only once. Anything after, will consist of filling out another application and paying an additional application fee. Any changes must be submitted in writing by the applicant.
- AA 8.) Incomplete applications cannot be processed and will be returned.
- AA 9.) Applicants shall indemnify and hold harmless the city and its officers, directors, agents, employees and volunteers from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the negligence or misconduct of applicant in connection with the special event.

I have read the Special Event Policy and have completed the Special Event Application. I understand the conditions under which it is issued and agree to comply with these conditions for this event.

Oleef Mcclain
Applicant's Signature

5-4-26
Date

Amy Adams
Print Applicant's Name

Fayette County Democrats
Organization (if applicable)

FOR INTERNAL USE ONLY

Department Review

All affected departments are to review the application and provide written comments for the City Clerk/Treasurer to compile and submit to the City Council and applicant prior to the City Council meeting where the event will be up for consideration.

Department	Comments attached (Yes/No/NA)	Additional Fees (Other than listed below)
Police		
Fire		
Public Works		
Parks		
Recreation		
Chamber		
Total		\$

Requirement Checklist

Requirement	Date Received/Action Taken
Application Submittal Date	
Map Submitted	
Certificate of Insurance Submitted	
Liquor License	
Liquor Liability Coverage	
Department(s) Reviewed	
Council Reviewed	
Council Approval	
Permit Issued	
Deposit Received	
Event Costs Paid	

Fees Checklist – as listed in City’s Fee Schedule

Fee	Amount
Application Fee	\$25.00
Park Shelter	\$30.00
Depot Park Rental	\$75.00

Additional fees may be applied city property is damaged and/or if additional cleaning is required. Please refer to the policy for additional information.



Minutes

Park & Rec Meeting
Oelwein Family Aquatic Center
Monday May 18th, 2026 - 5:15 PM

Park and Recreation

www.oelweinparks.org

Call to order: 5:15pm

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

Attending: Johnson, Jorgensen, Meska, Stasi

Absent: Cantrell, Bouska, Gearhart

Approval of minutes:

- Consideration of a motion approving the minutes of the April 20th, 2026, meeting:

Motion:	Meska	2 nd :	Jorgensen
Aye:	All	Nay:	None

Citizen comments: None

Trails update: Johnson talked about how the landscapers arrived finally to complete the landscaping of the trail project. Johnson stated that there were a few areas that they did not finish so they would need to come back.

Tree board update: Johnson stated that the tree board hosted the Arbor Day event on April 24th this year. The board demonstrated the proper tree planting techniques to the third graders that morning at Wings Elementary. Johnson stated that they ordered 75 tree whips from the state tree nursery as they do every year. Johnson stated that on the 25th the tree board and city employees hosted Operation ReLeaf at City Park. Johnson stated that they unloaded a semi load of very heavy trees that took three trucks and trailers. Johnson stated that the event went great as always as they handed out 200 prepaid trees to customers. Johnson reminded the board that any Alliant Energy customer could have purchased these trees, not just Oelwein residents. Johnson stated that the trees sold for \$25 apiece as Alliant made of the remainder of the costs. Johnson worked with the DNR a great deal to ensure this day went without a hitch. Johnson stated that some park and cemetery employees helped, tree board members, council person Cantrell and other volunteers helped load the trees. Johnson stated that he would like to see all park and rec board members at these events to show their support.

Park/cemetery update: Johnson stated that on May 1st, they host the United Way – Day of Caring. Johnson stated that they had volunteer projects at almost every facility this year as dozens of volunteers helped that day. Johnson commended several local businesses that donated supplies or sent volunteers that day to make this event a success. Johnson stated that they included their IRA tree planting into this event and that the tree board was awarded \$30,000 in trees over the next two years. Johnson stated that they planted trees at Woodlawn cemetery, Redgate park and at the sports complex. Johnson stated that several painting projects happened with older playground equipment, cleaning and power spraying the aquatic center and painting picnic tables as the department was awarded 10 gallons of paint through the Paint Iowa Beautiful grant this year, worth \$489.38.

Johnson stated that the park employees did a phenomenal job getting the pool facility together this year with only three staff members. Johnson stated this used to be completed by the utility department for many years. Johnson stated that pool chemicals have been acquired and product for the concessions area have been coming in. Johnson stated that the front room had a new ceiling installed as the old drywall skim coat was failing and looks very nice and clean for a first impression for customers. Johnson stated that with so much time spent at the aquatic center not much time was available for other projects this spring. Employees freshened up parking areas with the harley rake and cemetery employees prepared the storage building for the new garage door which is a CIP item. Johnson stated that they filled the gravel bed with Linden trees this year that were donated by the Beane family in honor of Roger that passed. Johnson stated that Manske's also donated some bare root trees for the cause as well. Johnson stated that they worked with Theresa Buchman and unloaded the bag games onto the concrete pads the park and cemetery employees poured last fall at Redgate park. Johnson stated that unfortunately they had some vandalism at the dog park as someone stole \$400 worth of parts out of the drinking fountain that Johnson and Kunkle raised funds for. Johnson stated that they have been watering the trees they planted for the past two weeks as that has come to an end and that Horan Cleaning is taking over with the bathroom cleaning and shelter reservations this past week which frees up a lot of their time. Johnson stated that the cemetery crew has been busy with a few burials and trying to keep up with the mowing and trimming with only three employees as they want everything to look its best for Memorial Day weekend. Johnson stated that volunteers came in and put up flags at Woodlawn this past weekend as well. Johnson provided the board with trail totals and cemetery burials. Johnson shared with the board that they were awarded \$12,926.25 from the Northeast Iowa Charitable Foundation, half the funds to complete new fencing at diamond one at Wings Park. Johnson stated that he also applied to the RJ McElroy Trust this past year and talked with both before applying to both funding entities so both were aware of the possible matching funds to make sure this project might happen. Johnson stated that he shared with the McElroy Trust today that the matching funds had been secured so that their chances of being funded would be increased.

Board member updates: None

Adjournment: 5:45pm

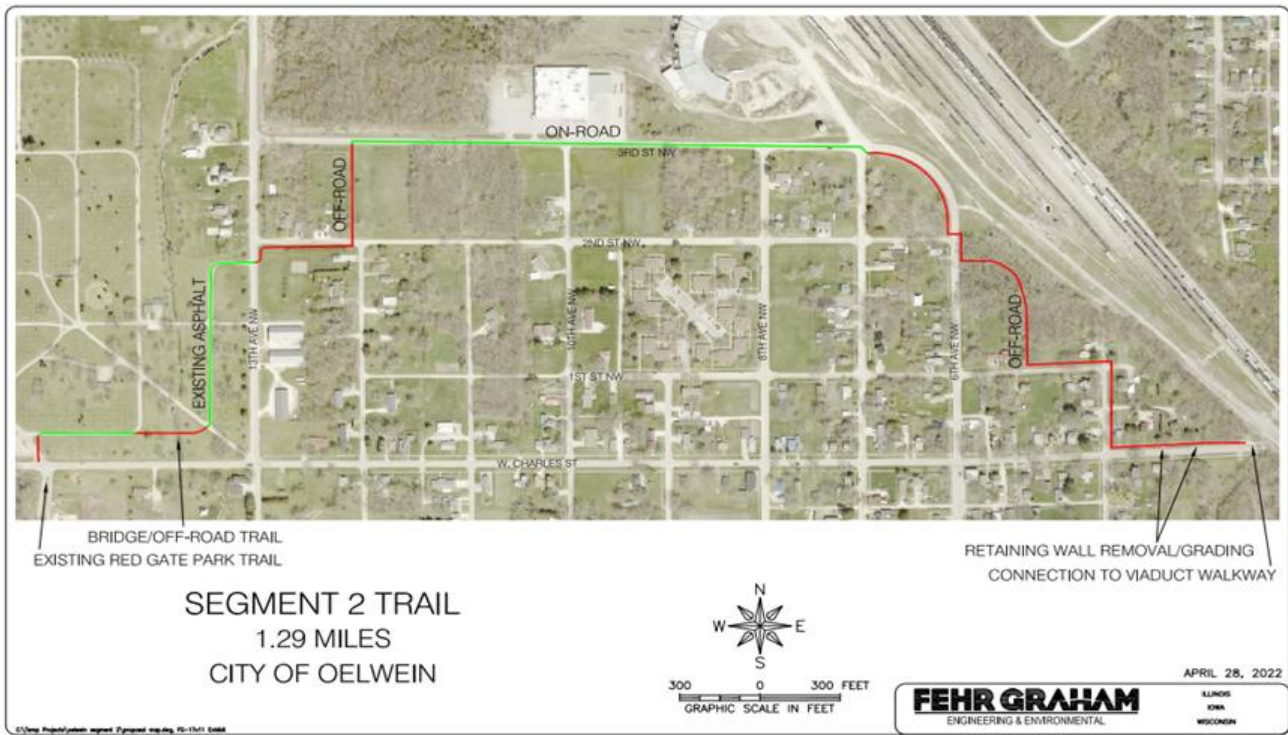
Next meeting: June 15th, 2026

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.

MAY 2026 UPDATES

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

TRAIL UPDATE:



TREE BOARD UPDATE:

- APRIL 24TH ARBOR DAY – 3RD GRADERS



- APRIL 25TH OPERATION RELEAF – CITY PARK



PICKUP AREA – CITY PARK



PICKUP AREA – CITY PARK



PARK UPDATE:

- MAY 1ST UNITED WAY – DAY OF CARING



UNITED WAY – DAY OF CARING

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

A big thank you to everyone who participated in the [Oelwein Area United Way Day of Caring](#) today. Volunteers planted 41 trees that were purchased through an [Iowa Department of Natural Resources](#) grant the tree board received. Many picnic tables, shelters, foul poles and playground equipment were painted. Power spraying the pool facility, cleaning and mulching. Much of the paint and painting supplies all donated by local businesses!

Thanks to:

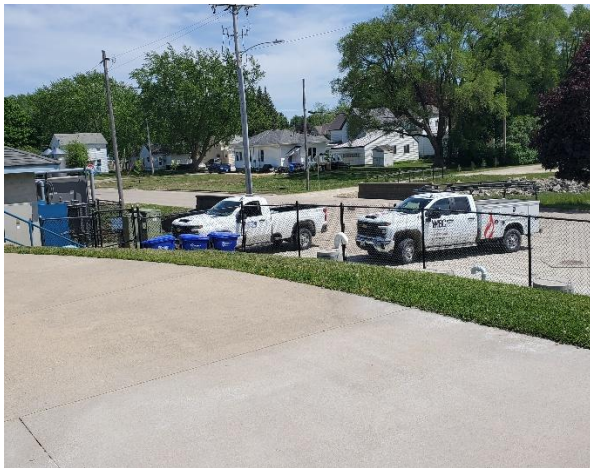
- United Way - Tim Rivera/Joe Bouska
- [Corner Market and Greenhouse](#)
- [Cannon's Greenhouse](#)
- Chip Murrow - [Iowa Department of Natural Resources](#)
- Park and Cemetery Employees
- Tree Board Members
- Ace Hardware
- Norby's
- Mercy One
- Alpha Trailers
- [East Penn Manufacturing Co.](#)
- [Oelwein Community Schools](#)
- Transco
- Veridian
- [Ken's Electric Inc.](#)
- Rise Limited
- Rotary
- Parent Share and Support
- [Scheel's Professional Lawn Care](#)
- Fidelity Bank and Trust
- Allure Salon and Spa
- The Bank - Westgate
- Hand to Hand Treasures Resale
- Ashley Industrial Molding, Inc. [See less](#)

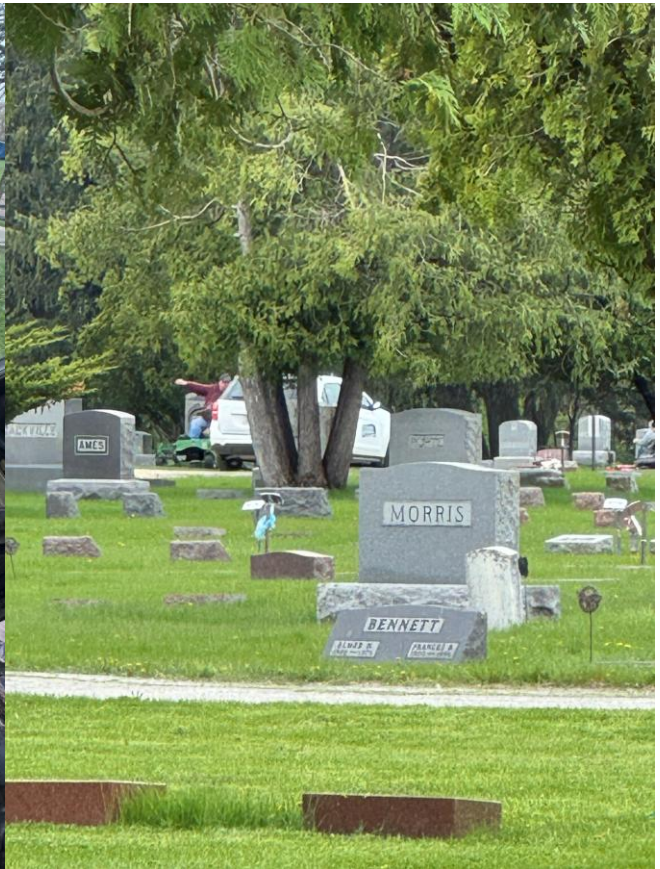
POOL PREPERATIONS



POOL PREPERATIONS

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND











NORTHEAST IOWA CHARITABLE FOUNDATION

Churchill T. Williams - 1915 - 2005
Founder and President - 1989 to 2005

May 14, 2026

Joshua Johnson, Director
Oelwein Park and Rec.
20 2nd Ave. SW
Oelwein, Iowa 50662

Dear Joshua:

Please find enclosed a check for the amount of \$12,926.25 to help fund the fence replacement at diamond one – Wings Park.

Northeast Iowa Charitable Foundation approved this distribution at a recent meeting in response to the application you submitted.

Sincerely,

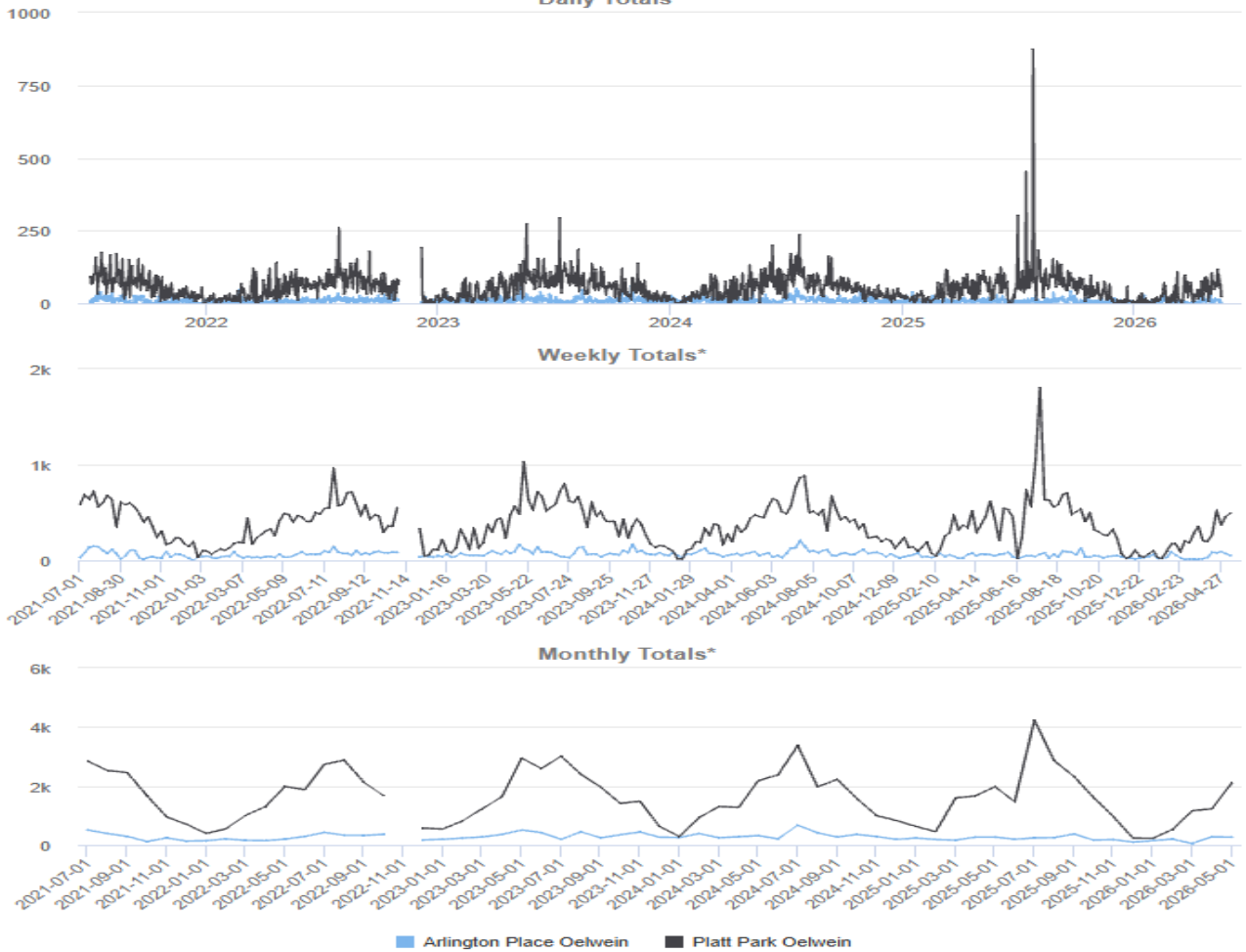
Charlotte DeHaven, Secretary
Northeast Iowa Charitable Foundation

P.O. BOX 203 • OELWEIN, IOWA 50662



Daily/Weekly/Monthly totals

2021-07-01 to 2026-05-31 (1796 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	278	266*								6.022	2,198	137
	Platt Park Oelwein	226	526	1,160	1,230	2,104*								31.358	11,446	137

ADT† = Average Daily Traffic

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

FULL BURIALS – 11
CREMATIONS - 4

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT



The Oelwein Public Library Board of Trustees met on Wednesday, May 13, 2026, at 5:00 p.m. at the Oelwein Public Library.

Present: Ingersoll, Mars, Franzen, VanDenHul, Payne, Macken

Absent: Kerns

President Ingersoll called the meeting to order at 5:02.

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

Correspondence and communications: The Kindergarten teachers sent a thank you for the enjoyable visit to the library. In addition, Franzen thanked library staff for participating in the Wings Park STEAM night.

Trustee Training: Recruit New Trustees-Part 4 : While board members are not compensated for their time, they should be reimbursed for any expenses. Prospective library trustees need to understand that while this is a voluntary position, there is significant responsibility and a time commitment required that is more than other volunteer activities.

Director's Report:

- Blackhawk sprinklers performed the annual inspection and backflow test.
- The Fayette County Library Association had their meeting. Advantage Archive talked about adding a feature where people can record memories to be stored on their website. Summer Reading plans were shared.
- The Library Foundation CD's were renewed.
- The library will be closed for Memorial Day.
- Midwest Janitorial will clean the carpet on May 30.
- The Summer Reading Program will be held from May 27 through June 30.
- The Colonial Dance event will be on June 9 at 6:00.
- The Blue Zoo, one of the Iowa Adventure Pass venues, is closing permanently on May 25.
- Fayette County Supervisors will allocate the same amount to libraries next year as this year. Oelwein will receive \$28,593.12.
- The Enrich Iowa program agreement was signed and turned into the State Library.
- Second grade classes will be visiting the library on May 20th.

Friends' Report: The May meeting was cancelled.

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

Unfinished Business - none

New Business

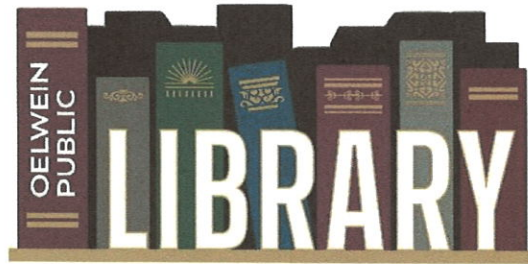
Anita Mars has elected not to renew her term as a Library Trustee. Franzen made a motion to recommend Christian Solsma to the Mayor and City Council for consideration for appointment to the position. Seconded by VanDenHul. Motion carried.

Policy Review: The Progressive Discipline Policy was reviewed. Franzen made a motion to approve the policy as reviewed. Seconded by Mars. Motion carried.

Adjournment: VanDenHul made a motion to adjourn the meeting at 5:20.

Respectfully submitted,
Susan Macken

The next meeting will be Wednesday, June 10 at 5:00.



Oelwein Public Library
201 East Charles Street ~ Oelwein, Iowa 50662-1939
319.283.1515 (v) ~ 319.283.6646 (f)

May 13, 2026

To the Honorable Mayor, City Council, and City Administrator:

The term for Library Trustee, Anita Mars, expires on June 30, 2026. Anita, who has served as a Library Trustee since 2015, will not be renewing her term. The Library Board of Trustees will miss her dedication and service to the Oelwein Public Library.

The Library Board of Trustees recommend Christian Solsma for the Mayor and City Council to consider appointing to the Oelwein Public Library Board of Trustees. The term is for six (6) years.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Brett Ingersoll', is written over a light blue horizontal line.

Brett Ingersoll

President, Library Board of Trustees

City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 May 13, 2026
 Account No: 150213-00500P
 Statement No: 228332

General Matters

Professional Services

		Hours
04/05/2026	DDH Prepare final two forgivable loan packets, including review Iowa Land Records and Iowa SOS where appropriate (1.4).	1.40
04/08/2026	DDH Review file, email staff and City Admin. reference question on loan agreement (.1).	0.10
04/14/2026	DDH Final prep. and forward 5 of 6 forgivable loan agreements (1.0).	1.00
04/16/2026	DDH Update forgivable loan documents with new information, return to City staff for review and use (.3).	0.30
04/20/2026	AJM Review file re Return of Service to Fidelity Bank re: BK and send to DMM and SRK (.3).	0.30
04/24/2026	DDH Review emails reference phone system, email City Admin. and Chief (.1).	0.10
04/27/2026	DDH Review weekly update with primary attention to code enforcement matters (.1). Receive email reference potential litigation reference City water department from apparent law firm, send email to City Admin. reference same (.1); open email, review petition, email City Manager reference same, responsive email to law firm (.2).	0.40
04/28/2026	DDH Review emails from Clerk with copies of mortgages and forgivable loan agreements, save to folders, forward relevant mortgages to KAB for recording (.5).	0.50
04/29/2026	DDH Review and reply to follow up emails on allegations made against employee (.1); review and update summary of investigation from City Admin., short conversation with ALR reference same, follow up to City Admin. regarding final steps (.3); review and save recorded forgivable loan documents and forward to staff and City Admin. (.1).	0.50
05/01/2026	DDH Review forgivable loan mortgage for completeness, forward to KAB for recording (.1).	0.10

City of Oelwein

General Matters

Item A. : 2
26

Account No: 150213-00500P
Statement No: 228332

		Hours	
05/04/2026	DDH Attention to email from City Clerk reference 'levy' (.1).	0.10	
05/05/2026	DDH Phone call with City Clerk reference levy requirements (.3); follow up email and phone call to LLK (.1); review levy documents, research levy question, email City Clerk reference same (.5).	0.90	
05/06/2026	DDH Review and reply to email reference levy on accounts payable (.1); additional review of levy matter, review follow up email from Clerk along with statement for services (.1). Review citizen complaint reference PD, review investigative reports, email City Admin. and Mayor reference same (.3).	0.50	
05/07/2026	DDH Review emails from City Admin. to resident, reply accordingly, related to complaint associated with PD matter (.1).	0.10	
	Current Services Rendered	6.30	1,237.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AMY J. MUZINGO (Legal Assistant)	0.30	\$125.00	\$37.50
DOUGLAS D HERMAN	6.00	200.00	1,200.00

Total Current Services and Expenses 1,237.50

Previous Balance \$680.00

Payments

05/05/2026 Payment on Account - Thank You -680.00

BALANCE DUE **\$1,237.50**

**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.

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

Item A.

City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 May 13, 2026
 Account No: 150213-00600P
 Statement No: 228333

Real Estate

Professional Services

		Hours	
04/27/2026	DDH Review documents presented for recording, forward to KAB and reply to City staff reference same (.2).	0.20	
04/27/2026	KAB Review Quit Claim Deed re: 314 1st Ave NE and have recorded with Fayette County Recorder (.2). Review Clerk's Affidavit and Quit Claim Deed re: 201 9th Ave SW and have recorded with Fayette County Recorder (.2).	0.40	
04/29/2026	KAB Review three Real Estate Mortgages and have recorded with Fayette County Recorder (.2).	0.20	
05/01/2026	KAB Review Real Estate Mortgage re: The Grand Theatre of Oelwein and record same with Fayette County Recorder (.2).	0.20	
05/05/2026	DDH Review Resolution setting P.H., P.H. Notice, and update after pulling prior transfer documents and SOS information on buyer, return to staff (.4).	0.40	
05/06/2026	DDH Review alley vacation request and attachments, review Beacon, draft email to Building Official and staff reference same, options to consider (.6).	0.60	
	Current Services Rendered	2.00	340.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS D HERMAN	1.20	\$200.00	\$240.00
KIM A BROWN (Legal Assistant)	0.80	125.00	100.00

Expenses

04/27/2026	Recording Fee - IOWA LAND RECORDS Clerk's Affidavit	40.00
04/27/2026	Recording Fee - IOWA LAND RECORDS Quit Claim Deed	20.00
04/27/2026	Recording Fee - IOWA LAND RECORDS Quit Claim Deed	15.00
04/29/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage (10487 30th St)	60.00
04/29/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage (1002 3rd St)	65.00
04/29/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage (FDQ LLC)	65.00

City of Oelwein

Real Estate

Item A. : 2
26

Account No: 150213-00600P
Statement No: 228333

05/04/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage	60.00
	Total Expenses	320.00
	Total Current Services and Expenses	660.00
	Previous Balance	\$853.86
	<u>Payments</u>	
05/05/2026	Payment on Account - Thank You	-853.86
	BALANCE DUE	<u>\$660.00</u>

**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.

City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 May 13, 2026
 Account No: 150213-00800P
 Statement No: 228334

Nuisance/Code Enforcement

Professional Services

		Hours
04/06/2026	AJM Save & file Satisfaction of Judgment, send to DMM and client re: 11 2nd St NW (.1); Save & file Satisfaction of Judgment, send to DMM and client re: 141 2nd Ave NW (.1); Rename each Purdy matter to be able to find by case number (.2).	0.40
04/22/2026	DDH Attention to file reference assessment of nuisance abatement costs, email Building Official and City Admin. reference same (.1).	0.10
04/23/2026	DDH Review responsive email from Building Official, review files, draft responsive email (.2).	0.20
04/28/2026	DMM Review correspondence from City re: 982 1st Ave SW (.1).	0.10
04/28/2026	SRK Review court orders entered regarding 982 1st Ave SW and confer w/ DMM regarding the same and City ability to abate outstanding nuisance conditions on the property based on the orders (.1). Review emails between DMM and Building Official re the same (.2).	0.30
04/29/2026	DMM Review citation and order setting hearing on 300 3rd Ave SE (.1).	0.10
04/29/2026	KAB Review Order Setting Initial Appearance and calendar same re: 300 3rd Ave SE (.1). Review Order Setting Initial Appearance in new prosecution case and calendar same (.1).	0.20
04/29/2026	SCL Email to/from Building Official re 504 4th Street SW and 316 6th Avenue SE re enforcement options (.3).	0.30
04/30/2026	SRK Review court filings for recent civil citations set for court hearing (.1).	0.10
05/06/2026	DMM Review email from City re: C.P. properties, pull files and draft response to assessor (.2).	0.20
05/06/2026	DDH Review email from Building Official reference assessment of abatement expenses, review folder, draft responsive email with request for proof of publication (.2).	0.20

Nuisance/Code Enforcement

Hours

05/06/2026

SCL Follow up email to/from and telephone conference with Building Official re 504 4th Street SW and 314 6th Avenue SE re enforcement options; review file materials provided; provide sample Notice/Order to Building Official for reference (.6).

0.60

Current Services Rendered

2.80

505.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.40	\$200.00	\$80.00
AMY J. MUZINGO (Legal Assistant)	0.40	125.00	50.00
SAMANTHA R KUNTZ (Associate)	0.40	175.00	70.00
DOUGLAS D HERMAN	0.50	200.00	100.00
KIM A BROWN (Legal Assistant)	0.20	125.00	25.00
STEVE C LEIDINGER	0.90	200.00	180.00

Total Current Services and Expenses

505.00

Previous Balance

\$487.40

Payments

05/05/2026

Payment on Account - Thank You

-487.40

BALANCE DUE

\$505.00

Trust Account Activity

04/30/2026	Opening Balance	\$0.00
	Ck#136141 from Black Hawk County	
	Sheriff-refund of service fees	85.00
	Closing Balance	<u>\$85.00</u>

**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.

City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 May 13, 2026
 Account No: 150213-01000P
 Statement No: 228335

Prosecutions

Professional Services

		Hours	
04/06/2026	MDB Telephone conference with accounting re status of check provided to City by debtor last week to verify funds have or will clear (.3); Telephone conference with fidelity bank, and follow up with Sheriff in order to respond to debtor's email; and finalize release of garnishment and satisfaction as agreed (.4); finalize and email release of garnishment and Release and Satisfaction to SRK for review; email Release of Garnishment to Sheriff; confer with SRK re status of funds received from debtor and status of judgment; draft response/update to debtor for SRK review; finalize and send same post review (.5).	1.20	
04/06/2026	SRK Confer w/ MDB re status of funds received from defendant and satisfaction of judgment (.2). Approve Release of Garnishment and Satisfaction of Garnishment with Sheriff's Office based on confirmation of funds received by City (.1). Review and approve final communication to be sent to defendant regarding status of garnishment and return of HSA funds pursuant to settlement agreement (.1).	0.40	
04/07/2026	MDB Telephone conference with Fayette County Sheriff to coordinate release of garnishment (.2); confer with SRK re same and confirm no further communications from debtor (.1); file Satisfaction of Judgment (.1).	0.40	
04/07/2026	SRK Confer w/ DMM re final status of garnishment for prosecution matter (.1).	0.10	
04/16/2026	MDB Return call to Fayette Co Sheriff regarding funds received from bank revised garnishment; left voice mail to confirm amount to be applied to sheriff fees and amount to be applied to judgment (.2).	0.20	
04/29/2026	DMM Review citation re: T.W. unlawful burning and order setting initial appearance (.1).	0.10	
	Current Services Rendered	2.40	332.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.10	\$200.00	\$20.00

City of Oelwein

Prosecutions

Item A. : 2
26

Account No: 150213-01000P
Statement No: 228335

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MICHELLE D BARNES (Paralegal)	1.80	125.00	225.00
SAMANTHA R KUNTZ (Associate)	0.50	175.00	87.50

Total Current Services and Expenses 332.50

Previous Balance \$2,942.97

Payments

05/05/2026 Payment on Account - Thank You -2,942.97

BALANCE DUE \$332.50

Trust Account Activity

	Opening Balance	\$0.00
04/23/2026	Ck# 7496 from Fayette County Sheriff	<u>100.00</u>
	Closing Balance	\$100.00

**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: 5/26/2026

Consent Agenda

1. Consideration of a motion approving the May 11, 2026 minutes.
2. Claims resolution in the amount of \$This is a new event for the city. They have successfully filled out the application and city staff have no reservations.
3. .
4. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the Hacienda Del Rio.
5. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the City of Oelwein for the Big O Weekend activities.

Public Hearing

6. Public Hearing amending the Fiscal Year 2025-2026 budget on May 26, 2026 at 6:00 PM at the Oelwein City Council Chambers.
7. Public Hearing on the proposed sale of city owned real property located at 208 8th Avenue SW on May 26, 2026 at 6:00 PM at the Oelwein City Council Chambers.

Resolutions

8. Consideration of a resolution adopting a budget amendment for Fiscal Year 2025-2026.
 1. This is required by the state of Iowa. The city amends the budget as project items or unknown expenses must be included in the budget. Lines are amended as needed and the city council must authorize the amendment. The City Administrator recommends approving the resolution.
9. Consideration of a resolution supporting the submission of a Railroad Crossing Elimination (Crossing Safety) Program Grant.
 1. This grant will replace the viaduct. The city match is significant and will require the city to make a major pivot on priorities should the project receive funding. The project would remove the current structure and put in two bridges for railroad tracks. The City Administrator recommends approving the resolution.
10. Consideration of a resolution approving support for the local match of the application through the Iowa Department Homeland Security and Emergency Management (HSEMD) to the Federal Emergency Management Agency (FEMA) for funding from the Building Resilient Infrastructure and Communities (BRIC).



1. This grant will help build the large retention pond in the northeast. This pond will remove over 80 properties from the flood plain. The goal is to use state matching funds to offset the city's portion that requires a match on this grant. The City Administrator recommends approving the resolution.
11. Consideration of a resolution approving sale of city owned real property located at 208 8th Avenue SW.
 1. This sale is to the Oelwein Neighborhood Improvement Team (ONIT). The goal is to build a home that will be three bedroom, two bathroom, and have a two car garage. The hope is the group can continue to build houses in Oelwein. The City Administrator recommends approving the resolution.
12. Consideration of a resolution approving Pay Application No. 8 in the amount of \$322,599.75 to Taylor Construction for the 10th St. Bridge Project.
 1. Progress is positive on the bridge. The city has no issues with the work in this pay request. The City Administrator recommends approving the resolution.

Motions

13. Consideration of a motion to approve the goal setting calendar.
 1. This is a hybrid of all the options provided to the city council. Approving this timeline ensures the city council agrees of the process. The City Administrator recommends approving the motion.
14. Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request for the Oelwein Area Historical Society in the amount of \$1,500.00.
 1. The city is flush with hotel motel funds, and this is an event promoting tourism.
15. Consideration of a motion approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request for the American Legion Ross Reid Post 9 in the amount of \$3,490.00.
 1. The city is flush with hotel motel funds, and this is an event promoting tourism.
16. Consideration of a motion approving the special event application for the Fayette County Democrats.
 1. This is a new event for the city. They have successfully filled out the application and city staff have no reservations.