



## Agenda

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

June 22, 2026  
Oelwein, Iowa

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**Mayor:** Brett DeVore

**Mayor Pro Tem:** Matt Weber

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

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### Pledge of Allegiance

### Call to Order

### Roll Call

### Additions or Deletions

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

- A. Public Comment Policy.

### Consent Agenda

1. Consideration of a motion to approve the June 8, 2026 minutes.
2. Claims Resolution in the amount of \$1,951,828.39
3. Consideration of a motion to approve 2026-2027 Cigarette/Tobacco Permit Renewals.
4. Consideration of a motion to approve an amendment for outdoor services for the American Legion Ross Reid Post #9.
5. Consideration of a resolution authorizing temporary closure of public ways or grounds for Ampersand
6. Consideration of a resolution approving Pay Application No. 9 in the amount of \$89,288.85 to Taylor Construction for the 10th St. Bridge Project

### Public Hearing

7. Public Hearing for June 22, 2026 at 6:00 PM for the Construction Plan Specification for the 2026 Water Improvement Project

### Resolutions

8. Consideration of a resolution accepting the bid for the 2026 Water System Improvements (6th St NE 3rd Ave NE , 1st Ave SE, 3rd St SE, 10th St SE) project in the amount of \$1,650,119.10 from Midwest Concrete, Inc.
9. Consideration of a Resolution on Interfund Transfers

- [10.](#) Consideration of a resolution requesting the Iowa Department of Transportation (ICOT) to make safety improvements on Highway 150 and Highway 3 within city limits.
- [11.](#) Consideration of a resolution approving demolition assistance to Matt Happel for 102 5th Avenue NW in the amount of \$3,500.00

#### **Motions**

- [12.](#) Consideration of a motion to approving Field Trip Schedule
- [13.](#) Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request from the Oelwein Chamber and Area Development.

#### **Committee Reports**

- [14.](#) Report from Payne on the Library Board Meeting minutes.

#### **Council Updates**

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

#### **City Attorney's Report**

- [A.](#) City Attorney's Report.

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

- [A.](#) City Administrator's Report.

#### **Executive Session**

2. Consideration of a motion to go into Executive Session per Iowa Code 21.5 Section 1 to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

#### **Close Executive Session**

3. Consideration of a motion to return to regular session.

#### **Adjournment**

- [A.](#) Additional Information.

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



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

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



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

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

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



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



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



5. Consideration of a resolution approving a contract with Civic Plus for the City's Website and Agenda Management Software.

A motion was made by Weber, seconded by Cannon to approve Resolution No. 5911-2026.

Aye: Payne, Cantrell, Cannon, Gearhart, Weber

Nay: NA

Absent: Ricchio

Motion carried.

### Motions

- 5.5. Consideration of a motion to approve 2026-2027 Cigarette/Tobacco Permit Renewals.

*This item was moved from the consent agenda.*

A motion was made by Weber, seconded by Cantrell to approve the 2026-2027 Cigarette/Tobacco Permit Renewals with the exception of not approving the device permit for Super Mart, 701 S. Frederick Avenue.

All aye.

Motion carried.

6. Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request from the Oelwein Fire Fighter Foundation.

A motion was made by Cantrell, seconded by Weber to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request from the Oelwein Fire Fighter Foundation in the amount on \$10,000.00.

All aye.

Motion carried.

7. Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request from the Oelwein Archery Boosters.

Planning, Finance, Enterprise, and Economic Development Committee Chairperson Gearhart stated the Committee requested Chad Dettbarn be present to discuss his request with council at the next Planning, Finance, Enterprise, and Economic Development Committee meeting.

*Item died for lack of motion.*

8. Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request from the Williams Center for the Arts.

A motion was made by Weber, seconded by Payne to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request from the Williams Center for the Arts in the amount of \$2,500.00.

All aye.

Motion carried.

9. Consideration of a motion to continue planning efforts for the Big O Celebration.

City Administrator stated the Big O Celebration was short on volunteers for the parade, and it was short on food vendors.

A motion was made by Weber, seconded by Gearhart to cancel the Big O Celebration and explore opportunities with OCAD's July Party in the Park for the 250<sup>th</sup> Celebration.

4 aye, 1 nay (Payne) Motion carried.

10. Consideration of a motion to direct the Public Safety Committee to review the proposed bridge fishing ordinance.

A motion was made by Cantrell, seconded by Weber motion to direct the Public Safety Committee to review the proposed bridge fishing ordinance.

All aye.

Motion carried.

**City Administrator’s Report**

City Administrator Mulfinger stated bids have been opened for Independence, Iowa Sewer Plant. The new sewer plant will cost \$58 million. The engineer's estimate was \$50 million. It is not always that we could look back on great decisions, but doing the Oelwein plant in 2008 for \$8 million was the best move. Now instead of paying for a plant, we can do projects to maintain the system.

**Adjournment**

A motion was made by Cantrell, seconded by Weber to adjourn the meeting at 6:35PM.

All aye.

Motion carried.

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

ATTEST:

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

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held June 08, 2026 and copy of said proceedings was furnished to the Register June 11, 2026.

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

Fund	Beg Balance	Revenue	Expense	Transfers	Fund Balance	BANK BALANCE
001 General	815,883.15	277,965.38	222,717.60	(916.67)	870,214.26	
051 County Emergency Management	12,950.28	1,561.00	8,064.48	-	6,446.80	
110 Road Use Tax	657,812.33	78,846.77	52,961.26	-	683,697.84	
112 Trust and Agency	861,125.52	102,931.59	74,010.60	-	890,046.51	
113 Flex Spending	1,415.73	1,645.50	1,645.50	-	1,415.73	1,415.73
119 Emergency	-	-	-	-	-	
120 Sidewalks Repaired/Replaced Dwtn	125,000.00	-	-	-	125,000.00	
121 Sales Tax	697,397.36	62,470.86	-	-	759,868.22	
122 Hotel/Motel Tax	71,059.01	5,209.22	506.55	-	75,761.68	
123 Gas-Electric Franchise Fee	316,029.30	242,735.15	41.99	-	558,722.46	
124 Library Bequest	377,827.98	981.34	(300.00)	-	379,109.32	
126 Downtown TIF	325,731.28	23,304.24	-	-	349,035.52	
127 Industrial Park TIF	57,155.62	23,950.36	-	-	81,105.98	
128 Ind Park SubFund TIF East Penn	1,259,646.14	3,009.57	-	-	1,262,655.71	
132 DARE	-	-	-	-	-	
136 Trees Forever	9,194.61	1,000.00	7,446.39	-	2,748.22	
146 Oelwein Housing Revolving Loan Fund	114,820.14	241.41	-	-	115,061.55	
160 Econ Dev (\$12,500 Wellness Res)	(227,048.05)	550.00	19,811.49	-	(246,309.54)	
161 IRP Revolving Loan	348,825.81	12,248.98	1,481.15	-	359,593.64	361,039.01
162 Downtown Business Grants	34,516.29	-	33,000.00	-	1,516.29	
167 Oelwein Volunteer Fire Dept	12,992.84	-	-	916.67	13,909.51	
177 Forfeit Assets	1,304.56	-	-	-	1,304.56	
200 Debt Service	1,056,007.79	59,389.10	1,456,386.89	-	(340,990.00)	
201 Water Bondsinking	378,127.44	958.94	-	29,287.00	408,373.38	
202 Sewer Bondsinking	745,204.58	1,886.41	-	62,235.00	809,325.99	
205 Special Assessments	33,720.00	9,046.00	-	-	42,766.00	
282 CDBG Housing Rehab	-	-	-	-	-	
287 2020 GO Bond	6,846.67	-	-	-	6,846.67	
301 HMGP 4483 GRANT	-	-	-	-	-	
302 Oelwein Housing Teardown	784.50	-	-	-	784.50	
305 Airport Grant	(77,976.67)	18,486.03	-	-	(59,490.64)	
307 Tri Park Trail Extensions	748,509.27	-	1,595.00	-	746,914.27	
310 Plaza Park Expansion (OCAD Project)	-	-	-	-	-	
314 Dry Run Creek Flooding	(189,993.77)	-	-	-	(189,993.77)	
360 Cares Act NE Sewer Replacement	-	-	-	-	-	
385 Water Main Rpl 1 Av NE 5 & 12 Av SE	5,679.97	-	-	-	5,679.97	
387 '23-24 HMA Paving Imp 1st 12th SF Evnt	232,156.75	-	-	-	232,156.75	
388 2024 GO Bond Const 10th St Bridge	488,666.44	328,758.03	354,343.55	-	463,080.92	
393 2022 GO Bond Construction City Hall	13,680.86	-	597.00	-	13,083.86	
397 Railroad Grant-Viaduct	18,271.76	-	-	-	18,271.76	
501 Cemetery Perp Care	301,640.94	0.40	-	-	301,641.34	4,641.34
600 Water (2016D Reserve \$67,000)	920,678.89	160,813.73	74,301.31	(64,287.00)	942,904.31	
601 Water Infrastructure Fee	607,893.53	(2.88)	1,163.81	35,000.00	641,726.84	
620 Customer Water Deposits	145,744.75	2,178.02	450.00	-	147,472.77	
640 Fuel	(7,159.37)	-	-	-	(7,159.37)	
670 Landfill	200,927.14	53,905.73	33,973.01	-	220,859.86	
671 Recycling	51,684.30	6,353.76	156.77	-	57,881.29	
672 ROW Trees Utility Fee	43,429.22	8,103.39	916.23	-	50,616.38	
680 Wellness Center	(12,587.52)	15,066.37	16,380.14	-	(13,901.29)	
700 Sewer/Waste Treatment	1,514,067.17	188,539.46	58,538.63	(97,235.00)	1,546,833.00	
701 Sewer Infrastructure Fee	767,248.08	(0.23)	-	35,000.00	802,247.85	
706 Reed Bed Exp - EQ Liner	(39,111.95)	-	-	-	(39,111.95)	
	<b>13,827,780.67</b>	<b>1,692,133.63</b>	<b>2,420,189.35</b>		<b>13,099,724.95</b>	

Item 2.

Fidelity 999-1003 and Community 999-1004 Money Market Accounts 4,661,986.80  
 CD'S Fidelity 999-1113, Community 999-1114 Cemetery 501-1001 6,697,000.00  
 Fidelity IRP 999-1001/Flex 999-1002/Cem Perp Bank Ckng 501-1002 365,650.71  
 Unapplied Accounts Receivable -  
 Balance Checking Account 999-1000 1,375,087.44  
 Payroll Liabilities -  
**13,099,724.95 13,099,724.95**

Signature:  Date: 6/3/26

Item 2.

revenue	expense	transfer in	transfer out	
001-___-4	001-___-6	001-___-49	001-___-69	-
051-___-4	051-___-6	051-___-49	051-___-69	(0.00)
110-___-4	110-___-6	110-___-49	110-___-69	-
112-___-4	112-___-6	112-___-49	112-___-69	-
113-___-4	113-___-6	113-___-49	113-___-69	-
119-___-4	119-___-6	119-___-49	119-___-69	-
120-___-4	120-___-6	120-___-49	120-___-69	-
121-___-4	121-___-6	121-___-49	121-___-69	-
122-___-4	122-___-6	122-___-49	122-___-69	-
123-___-4	123-___-6	123-___-49	123-___-69	-
124-___-4	124-___-6	124-___-49	124-___-69	-
126-___-4	126-___-6	126-___-49	126-___-69	-
127-___-4	127-___-6	127-___-49	127-___-69	-
128-___-4	128-___-6	128-___-49	128-___-69	0.00
132-___-4	132-___-6	132-___-49	132-___-69	-
136-___-4	136-___-6	136-___-49	136-___-69	-
146-___-4	146-___-6	146-___-49	146-___-69	(0.00)
160-___-4	160-___-6	160-___-49	160-___-69	-
161-___-4	161-___-6	161-___-49	161-___-69	-
162-___-4	162-___-6	162-___-49	162-___-69	-
167-___-4	167-___-6	167-___-49	167-___-69	(916.67)
177-___-4	177-___-6	177-___-49	177-___-69	-
200-___-4	200-___-6	200-___-49	200-___-69	-
201-___-4	201-___-6	201-___-49	201-___-69	(29,287.00)
202-___-4	202-___-6	202-___-49	202-___-69	(62,235.00)
205-___-4	205-___-6	205-___-49	205-___-69	-
282-___-4	282-___-6	282-___-49	282-___-69	-
287-___-4	287-___-6	287-___-49	287-___-69	-
301-___-4	301-___-6	301-___-49	301-___-69	-
302-___-4	302-___-6	302-___-49	302-___-69	-
305-___-4	305-___-6	305-___-49	305-___-69	-
307-___-4	307-___-6	307-___-49	307-___-69	-
310-___-4	310-___-6	310-___-49	310-___-69	-
314-___-4	314-___-6	314-___-49	314-___-69	-
360-___-4	360-___-6	360-___-49	360-___-69	-
385-___-4	385-___-6	385-___-49	385-___-69	-
387-___-4	387-___-6	387-___-49	387-___-69	-
388-___-4	388-___-6	388-___-49	388-___-69	-
393-___-4	393-___-6	393-___-49	393-___-69	-
397-___-4	397-___-6	397-___-49	397-___-69	-
501-___-4	501-___-6	501-___-49	501-___-69	(0.00)
600-___-4	600-___-6	600-___-49	600-___-69	-
601-___-4	601-___-6	601-___-49	601-___-69	(35,000.00)
620-___-4	620-___-6	620-___-49	620-___-69	-
640-___-4	640-___-6	640-___-49	640-___-69	-
670-___-4	670-___-6	670-___-49	670-___-69	-
671-___-4	671-___-6	671-___-49	671-___-69	-
672-___-4	672-___-6	672-___-49	672-___-69	-
680-___-4	680-___-6	680-___-49	680-___-69	(0.00)
700-___-4	700-___-6	700-___-49	700-___-69	-
701-___-4	701-___-6	701-___-49	701-___-69	(35,000.00)
706-___-4	706-___-6	706-___-49	706-___-69	-
				(162,438.67)
	1,375,087.44	9991000 Checking		Revenue check - should equal transfers
	0.00	9991111 Utility		
	0.00	9991112 Accounts Receivable		
001-1301	0.00	0012120 payroll liabilities		
	0.00	___-2020 accounts payable		
	1,375,087.44	- Ckg Bal to match		
		Col I Line 62		

City of Oelwein

May 2026 Receipts

General \$277,965.38; Cnty Emrgncy Mngmnt \$1,561.00; RUT \$78,846.77; Trust & Agency \$102,931.59; Flex Spending \$1,645.50; Sales Tax \$62,470.86; Hotel/ Motel Tax \$5,209.22; Gas-Electric Franchise Fee \$242,735.15; Library Bequest \$981.34; Dwntwn TIF \$23,304.24; Ind Prk TIF \$23,950.36; Ind Prk SubFund TIF-East Penn \$3,009.57; Trees Forever \$1,000.00; Hsing Rev Ln Fund \$241.41; Econ Dev \$550.00; IRP Revolving Loan \$12,248.98; Debt Service \$59,389.10; Water Bondsinking \$958.94; Sewer Bondsinking \$1,886.41; Special Assessments \$9,046.00; Airport Grant \$18,486.03; 2024 GO Bond Constrct 10<sup>th</sup> ST Brdg \$328,758.03; Cemetery Perp Care \$0.40; Water \$160,813.73; Water Infrastructure -(\$2.88); Water Deposits \$2,178.02; Landfill \$53,905.73; Recycling \$6,353.76; ROW Trees Utility Fee \$8,103.39; Wellness Center \$15,066.37; Sewer/Waste Treatment \$188,539.46; Sewer Infrastructure Fee -(\$0.23); TOTAL \$1,692,133.63

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
<b>001-1100-61810 UNIFORM</b>					
ELAN FINANCIAL SERVICES	32405444	Replacement Boots 123-127-quar	05/07/2026	864.99	.00
GALLS LLC	35077631	Duty Pants	05/18/2026	160.24	.00
GALLS LLC	35090830	Training Pants	05/19/2026	163.56	.00
GALLS LLC	35300934	Tac shirts	06/09/2026	40.88	.00
UNIFORM DEN INC	120707	Officer Outer Carrier and pants.	05/26/2026	508.55	.00
Total 001-1100-61810 UNIFORM:				1,738.22	.00
<b>001-1100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	05262026	Monitoring Services May	05/27/2026	49.75	.00
ELAN FINANCIAL SERVICES	33351	Hotel room for employee training	06/09/2026	582.40	.00
RONALD VOSHELL	20260608	Ron Voshell Travel Reimburseme	06/08/2026	158.15	158.15
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				790.30	158.15
<b>001-1100-63100 BUILDING</b>					
SCHWICKERT'S TECTA AMERIC	S510156118	Roof Inspection	06/04/2026	500.00	.00
Total 001-1100-63100 BUILDING:				500.00	.00
<b>001-1100-63310 VEHICLE</b>					
ADVANCED AUTOMOTIVE INC	12907	car 1 battery	05/29/2026	562.16	.00
ADVANCED AUTOMOTIVE INC	12947	car 8 oil changes	05/27/2026	62.80	.00
AVALON TIRE	1-gs51675	Car 11 tires	05/29/2026	983.80	.00
WEX BANK	112914316	FUEL PURCHASES	05/31/2026	2,178.32	2,178.32
WEX BANK	112914316	FUEL PURCHASES	05/31/2026	106.00	106.00
Total 001-1100-63310 VEHICLE:				3,893.08	2,284.32
<b>001-1100-63730 COMMUNICATIONS</b>					
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	218.21	218.21
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	221.43	221.43
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	224.38	224.38
Total 001-1100-63730 COMMUNICATIONS:				664.02	664.02
<b>001-1100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2026	128.70	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	22.69	22.69
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	23.44	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 92	ELECTRIC SERVICE	06/01/2026	1,662.39	1,662.39
Total 001-1100-63810 UTILITIES:				1,837.22	1,685.08
<b>001-1100-64300 IMPOUND VEHICLE EXPENSES</b>					
ELAN FINANCIAL SERVICES	114-6650648-8	key tags	05/07/2026	18.99	.00
MIDWEST COLLISION CENTER I	7349	TOW IMPOUND	05/19/2026	145.00	.00
MIDWEST COLLISION CENTER I	7350	TOW IMPOUND	05/19/2026	135.00	.00
MIDWEST COLLISION CENTER I	7351	TOW IMPOUND	05/19/2026	145.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				443.99	.00
<b>001-1100-64910 TELETYPE CONTRACT</b>					
IA DEPT OF PUBLIC SAFETY	06-2026-216	APRIL-JUNE TELETYPE BILL	06/03/2026	1,799.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				1,799.52	.00
<b>001-1100-64950 CONTRACTS</b>					
BLACKHAWK AUTOMATIC SPRI	128985	sprinkler inspection	05/15/2026	465.00	.00
CONVERGINT TECHNOLOGIES	IN00453058	Security Software	03/06/2026	193.00	193.00
HORAN CLEANING LLC	1840	MONTHLY PD CLEANING - MAY	06/03/2026	390.41	.00
Total 001-1100-64950 CONTRACTS:				1,048.41	193.00
<b>001-1100-65051 SPECIAL EQUIPMENT</b>					
ELAN FINANCIAL SERVICES	111-2989011-3	Camera Mount Items	05/13/2026	83.39	.00
ELAN FINANCIAL SERVICES	1129002890	Camera mount adapter	05/12/2026	74.45	.00
Total 001-1100-65051 SPECIAL EQUIPMENT:				157.84	.00
<b>001-1100-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	20260601	Prime Membership	06/01/2026	64.50	.00
Total 001-1100-65060 OFFICE SUPPLIES:				64.50	.00
<b>001-1100-65100 RESERVE OFFICERS</b>					
IOWA LAW ENFORCEMENT AC	333807	Prouty training	06/08/2026	25.00	.00
IOWA LAW ENFORCEMENT AC	333819	Prouty training	06/08/2026	25.00	.00
IOWA LAW ENFORCEMENT AC	333840	Prouty training	06/08/2026	25.00	.00
Total 001-1100-65100 RESERVE OFFICERS:				75.00	.00
<b>001-1100-65102 INVESTIGATION</b>					
US CELLULAR	453072630 202	CAMERA	06/02/2026	14.79	.00
Total 001-1100-65102 INVESTIGATION:				14.79	.00
<b>001-1500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	05262026	Monitoring Services May	05/27/2026	49.74	.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				49.74	.00
<b>001-1500-63100 BUILDING</b>					
ACE HARDWARE	A355326	Water hose elbow	05/08/2026	10.99	.00
ACE HARDWARE	B181834	hose fixture	05/08/2026	76.96	.00
ACE HARDWARE	B182210	Landscaping supplies	05/14/2026	42.98	.00
ACE HARDWARE	B182286	Rake Bow	05/15/2026	43.98	.00
ACE HARDWARE	B183177	Landscaping supplies	05/29/2026	20.32	.00
ELAN FINANCIAL SERVICES	113-3095358-5	Weed barrier/stakes	05/12/2026	429.90	.00
ROCKIE WILLIAMS EXCAVATIN	590120	Landscape Rock	05/15/2026	998.30	.00
SCHWICKERT'S TECTA AMERIC	S510156140	Roof inspection and repair	06/04/2026	2,239.95	.00
Total 001-1500-63100 BUILDING:				3,863.38	.00
<b>001-1500-63730 COMMUNICATIONS</b>					
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	21.12	21.12

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	21.43	21.43
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	21.71	21.71
Total 001-1500-63730 COMMUNICATIONS:				64.26	64.26
<b>001-1500-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2026	42.72	42.72
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2026	27.41	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	32.08	32.08
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	15.98	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/19/2026	26.45	26.45
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2026	33.56	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 92	ELECTRIC SERVICE	06/01/2026	275.45	275.45
Total 001-1500-63810 UTILITIES:				453.65	376.70
<b>001-1500-64950 CONTRACTS</b>					
HORAN CLEANING LLC	1840	MONTHLY FD CLEANING - MAY	06/03/2026	97.60	.00
Total 001-1500-64950 CONTRACTS:				97.60	.00
<b>001-1500-65041 EQUIPMENT</b>					
ROLLNRACK LLC	26092	Power Large Diameter Hose Rolle	05/25/2026	7,970.00	.00
ROLLNRACK LLC	26093	Large Diameter Loading Unit	05/25/2026	2,400.00	.00
Total 001-1500-65041 EQUIPMENT:				10,370.00	.00
<b>001-1500-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	20260601	Prime Membership	06/01/2026	64.50	.00
Total 001-1500-65060 OFFICE SUPPLIES:				64.50	.00
<b>001-1700-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	183.82	183.82
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	108.98	.00
Total 001-1700-63310 VEHICLE:				292.80	183.82
<b>001-1700-63730 COMMUNICATIONS</b>					
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	21.12	21.12
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	21.43	21.43
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	21.71	21.71
Total 001-1700-63730 COMMUNICATIONS:				64.26	64.26
<b>001-1700-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	57.26	.00
US CELLULAR	453072630 202	TABLET	06/02/2026	24.79	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	26.13	.00
US CELLULAR	453072630 202	TABLET	06/02/2026	39.78	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	52.25	.00
Total 001-1700-63750 CELLULAR/PAGING:				200.21	.00
<b>001-2510-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	06/12/2026	477.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2510-64110 LEGAL EXPENSE:				477.50	.00
<b>001-2510-64950 CONTRACTS</b>					
H&C RENTALS LLC	1	MOWING CONTRACTS	05/21/2026	1,690.00	.00
H&C RENTALS LLC	2	MOWING CONTRACTS	05/29/2026	780.00	.00
H&C RENTALS LLC	3	MOWING CONTRACTS	06/02/2026	585.00	.00
Total 001-2510-64950 CONTRACTS:				3,055.00	.00
<b>001-2510-65060 OFFICE SUPPLIES</b>					
ACE HARDWARE	a357023	usb drive for gary wright request	05/27/2026	19.99	.00
Total 001-2510-65060 OFFICE SUPPLIES:				19.99	.00
<b>001-2800-63313 JET FUEL PURCHASED</b>					
ARROW ENERGY, INC.	154782	JET A FUEL	06/17/2026	13,876.21	13,876.21
Total 001-2800-63313 JET FUEL PURCHASED:				13,876.21	13,876.21
<b>001-2800-63730 COMMUNICATIONS</b>					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	06/01/2026	82.52	82.52
ORAN MUTUAL TELEPHONE C	0000000770 20	AIRPORT INTERNET SERVICE	06/01/2026	55.95	55.95
Total 001-2800-63730 COMMUNICATIONS:				138.47	138.47
<b>001-2800-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	22.69	22.69
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	21.93	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 92	ELECTRIC SERVICE	06/01/2026	375.99	375.99
Total 001-2800-63810 UTILITIES:				420.61	398.68
<b>001-2800-64950 CONTRACTS</b>					
HORAN CLEANING LLC	1840	MONTHLY AIRPORT CLEANING	06/03/2026	175.00	.00
Total 001-2800-64950 CONTRACTS:				175.00	.00
<b>001-2800-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	278.81	278.81
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	582.59	.00
Total 001-2800-65041 EQUIPMENT:				861.40	278.81
<b>001-2800-65065 FUEL PROCESSING FEES</b>					
FIDELITY BANK & TRUST	2026 05 31	AIRPORT FUEL FEES - PCI COM	05/31/2026	35.00	35.00
FIDELITY BANK & TRUST	2026 05 31	AIRPORT FUEL PROCESSING F	05/31/2026	33.94	33.94
Total 001-2800-65065 FUEL PROCESSING FEES:				68.94	68.94
<b>001-4100-63100 BUILDING</b>					
ACE HARDWARE	A354583	Repair Sink	05/01/2026	1.58	.00
THE WALDINGER CORPORATIO	7728793.1	HVAC REPAIR	06/08/2026	9,623.85	.00
Total 001-4100-63100 BUILDING:				9,625.43	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4100-63730 COMMUNICATIONS</b>					
CENTURYLINK	503191595062	LIBRARY PHONE SERVICE	05/24/2026	118.30	118.30
Total 001-4100-63730 COMMUNICATIONS:				118.30	118.30
<b>001-4100-63810 UTILITIES</b>					
EAGLE POINT ENERGY 5 LLC	OELWEIN 92	ELECTRIC SERVICE	06/01/2026	1,185.13	1,185.13
Total 001-4100-63810 UTILITIES:				1,185.13	1,185.13
<b>001-4100-64090 JANITORIAL</b>					
QUILL.COM	4973591	JANITORIAL SUPPLIES	05/28/2026	167.08	.00
Total 001-4100-64090 JANITORIAL:				167.08	.00
<b>001-4100-64950 CONTRACTS</b>					
MIDWEST JANITORIAL SERVIC	261168	JANITORIAL	06/04/2026	1,480.00	.00
Total 001-4100-64950 CONTRACTS:				1,480.00	.00
<b>001-4100-65060 OFFICE SUPPLIES</b>					
SUSAN MACKEN	20260610	POSTAGE	06/10/2026	107.80	.00
Total 001-4100-65060 OFFICE SUPPLIES:				107.80	.00
<b>001-4100-65072 BOOKS - ENRICH IOWA</b>					
ELAN FINANCIAL SERVICES	20260611	SUMMER READING PROGRAM	06/11/2026	220.23	.00
ELAN FINANCIAL SERVICES	20260611	3D PRINTER FILAMENT	06/11/2026	170.95	.00
ELAN FINANCIAL SERVICES	20260611	FARONICS	06/11/2026	231.04	.00
INGRAM LIBRARY SERVICES LL	97070184	BOOKS	06/15/2026	196.66	.00
QUILL.COM	4973591	CHAIRS	05/28/2026	139.98	.00
SUSAN MACKEN	20260610	FLOWERS & SRP	06/10/2026	49.95	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				1,008.81	.00
<b>001-4100-65077 PASSPORT EXPENSES</b>					
QUILL.COM	4973591	APPOINTMENT BOOK	05/28/2026	13.08	.00
SUSAN MACKEN	20260610	PASSPORTS	06/10/2026	51.60	.00
Total 001-4100-65077 PASSPORT EXPENSES:				64.68	.00
<b>001-4100-65210 OPEN ACCESS</b>					
HOMETOWN PEST CONTROL	501512	PEST CONTROL	06/02/2026	80.00	.00
INGRAM LIBRARY SERVICES LL	97070184	BOOKS	06/15/2026	803.40	.00
MIDWEST JANITORIAL SERVIC	261168	CARPET CLEANING	06/04/2026	1,160.00	.00
Total 001-4100-65210 OPEN ACCESS:				2,043.40	.00
<b>001-4100-65220 BOOKS,FILM,CD'S,ETC</b>					
BETTER HOMES AND GARDEN	20260601	MAGAZINE SUBSCRIPTION RE	06/01/2026	60.00	.00
BIRDS & BLOOMS	20260601	MAGAZINE SUBSCRIPTION	06/01/2026	32.08	.00
BOOK FARM INC	REB15801	J BOOKS	06/11/2026	1,976.29	.00
ELAN FINANCIAL SERVICES	20260611	AMAZON - DVD	06/11/2026	95.77	.00
HGTV MAGAZINE	20260601	MAGAZINE SUBSRPTION	06/01/2026	79.94	.00
INGRAM LIBRARY SERVICES LL	97070184	BOOKS	06/15/2026	487.61	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				2,731.69	.00
<b>001-4300-63200 BUILDING</b>					
ACE HARDWARE	a355695	bolt	05/13/2026	7.59	.00
ACE HARDWARE	A357322	D1 trim	05/29/2026	7.99	.00
ACE HARDWARE	b181799	Plumbing Fastners	05/08/2026	2.59	.00
ACE HARDWARE	b182020	plumbing fastners	05/11/2026	4.77	.00
ACE HARDWARE	b183168	Hinges D1 door	05/29/2026	2.61	.00
ACE HARDWARE	b183174	plumbing supplies	05/29/2026	44.98	.00
IOWA PRISON INDUSTRIES	305864	diamond signs	06/16/2026	432.30	.00
Total 001-4300-63200 BUILDING:				502.83	.00
<b>001-4300-63201 VETERAN PARK MONUMENT</b>					
CREATIVE BRICK & CONCRETE	722947	BRICK VETRANS PARK	05/12/2026	164.09	164.09
Total 001-4300-63201 VETERAN PARK MONUMENT:				164.09	164.09
<b>001-4300-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	906.84	906.84
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	438.26	.00
Total 001-4300-63310 VEHICLE:				1,345.10	906.84
<b>001-4300-63730 COMMUNICATIONS</b>					
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	7.04	7.04
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	7.14	7.14
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	7.24	7.24
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	40.44	.00
Total 001-4300-63730 COMMUNICATIONS:				61.86	21.42
<b>001-4300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2026	152.38	152.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	179.73	179.73
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	232.72	232.72
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	188.22	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	266.30	.00
Total 001-4300-63810 UTILITIES:				1,019.35	564.83
<b>001-4300-64090 RESTROOM/SHELTER CLEANING</b>					
HORAN CLEANING LLC	1840	PARK CLEANING 5/15--5/31	06/03/2026	687.50	.00
Total 001-4300-64090 RESTROOM/SHELTER CLEANING:				687.50	.00
<b>001-4300-65041 EQUIPMENT</b>					
DEIKE IMPLEMENT CO	01-24091	kubota puley	06/04/2026	133.70	.00
DEIKE IMPLEMENT CO	01-24116	Deck Wheels	06/05/2026	78.49	.00
ELAN FINANCIAL SERVICES	111-5293193-9	toro pulley	05/19/2026	39.87	.00
ELAN FINANCIAL SERVICES	75288193	Idler pulley	05/19/2026	113.49	.00
JOHN DEERE FINANCIAL F.S.B.	p26714	wiring harness	05/14/2026	27.39	27.39
JOHN DEERE FINANCIAL F.S.B.	p26925	Wheel	05/19/2026	308.84	308.84
JOHN DEERE FINANCIAL F.S.B.	p27127	Mower blades	05/20/2026	30.08	30.08
JOHN DEERE FINANCIAL F.S.B.	p27990	950 clutch	06/02/2026	560.37	560.37
JOHN DEERE FINANCIAL F.S.B.	p28339	deck wheels	06/08/2026	72.45	72.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	420.23	420.23
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	1,129.64	.00
Total 001-4300-65041 EQUIPMENT:				2,914.55	1,419.36
<b>001-4300-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2026 06 10	ACH FEES FORTE	06/10/2026	1.66	.00
FIDELITY BANK & TRUST	2026 06 10	PROCESSING FEES - FORTE C	06/10/2026	16.21	.00
Total 001-4300-65060 OFFICE SUPPLIES:				17.87	.00
<b>001-4300-65070 SUPPLIES</b>					
ACE HARDWARE	a355294	fastners	05/08/2026	5.50	.00
ACE HARDWARE	a355622	D1 door supplies	05/12/2026	83.14	.00
ACE HARDWARE	a355686	die	05/13/2026	10.99	.00
ACE HARDWARE	a355693	plumbing fittings	05/13/2026	30.94	.00
ACE HARDWARE	a356151	pickup tools	05/18/2026	25.98	.00
ACE HARDWARE	a356237	drill bits	05/18/2026	11.58	.00
ACE HARDWARE	A356357	drill bits	05/20/2026	19.98	.00
ACE HARDWARE	A356362	door hinges	05/20/2026	7.01-	.00
ACE HARDWARE	b181331	bushing	05/01/2026	2.59	.00
ACE HARDWARE	b181667	key	05/06/2026	5.99	.00
ACE HARDWARE	b181677	Spray nozzle	05/06/2026	19.18	.00
ACE HARDWARE	b181681	Power sprayer coupling	05/06/2026	9.99	.00
ACE HARDWARE	b181685	wrench	05/06/2026	18.55	.00
ACE HARDWARE	b181691	plumbing	05/06/2026	12.98	.00
ACE HARDWARE	b181719	mineral spirits	05/07/2026	8.99	.00
ACE HARDWARE	B182050	adapter	05/11/2026	5.19	.00
ACE HARDWARE	b182769	drill bits	05/22/2026	33.34	.00
ACE HARDWARE	B183108	flagpole rope	05/28/2026	17.99	.00
ELAN FINANCIAL SERVICES	122003367	paint	05/07/2026	489.38	.00
JOHN DEERE FINANCIAL F.S.B.	3318666	trash bags	05/13/2026	17.99	17.99
JOHN DEERE FINANCIAL F.S.B.	3318736	Bolt	05/13/2026	6.09	6.09
JOHN DEERE FINANCIAL F.S.B.	3319218	shop supplies	05/14/2026	42.57	42.57
JOHN DEERE FINANCIAL F.S.B.	3325062	sprayer	05/27/2026	42.99	42.99
JOHN DEERE FINANCIAL F.S.B.	p26567	spindle	05/12/2026	216.47	216.47
JOHN DEERE FINANCIAL F.S.B.	p26633	mower blades	05/13/2026	236.16	236.16
JOHN DEERE FINANCIAL F.S.B.	p26846	string line	05/15/2026	61.98	61.98
JOHN DEERE FINANCIAL F.S.B.	p27057	string trimmers	05/19/2026	1,519.96	1,519.96
Total 001-4300-65070 SUPPLIES:				2,949.48	2,144.21
<b>001-4320-63200 BUILDING</b>					
ACE HARDWARE	A355951	showerhead	05/15/2026	37.75	.00
ELAN FINANCIAL SERVICES	05222220328	speed bumps	05/22/2026	1,049.13	.00
Total 001-4320-63200 BUILDING:				1,086.88	.00
<b>001-4320-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	06/02/2026	74.79	.00
Total 001-4320-63730 COMMUNICATIONS:				74.79	.00
<b>001-4320-63810 UTILITIES</b>					
AGVANTAGE FS	8617015	Campground LP Tank	05/26/2026	157.98	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/19/2026	310.01	310.01

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4320-63810 UTILITIES:				467.99	310.01
<b>001-4320-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2026 06 10	ACH FEES FORTE	06/10/2026	1.67	.00
FIDELITY BANK & TRUST	2026 06 10	PROCESSING FEES - FORTE C	06/10/2026	90.01	.00
Total 001-4320-65060 OFFICE SUPPLIES:				91.68	.00
<b>001-4320-65070 SUPPLIES</b>					
ELAN FINANCIAL SERVICES	111-7880247-6	towel	05/21/2026	208.40	.00
Total 001-4320-65070 SUPPLIES:				208.40	.00
<b>001-4400-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/19/2026	23.15	23.15
Total 001-4400-63810 UTILITIES:				23.15	23.15
<b>001-4410-63100 BUILDING</b>					
ACE HARDWARE	a355276	plug	05/08/2026	11.99	.00
ACE HARDWARE	a355837	blinds	05/14/2026	19.97	.00
ACE HARDWARE	a356303	phones	05/19/2026	89.96	.00
ACE HARDWARE	b181526	Clock batteries	05/04/2026	8.99	.00
ACE HARDWARE	b182142	ss screws	05/13/2026	2.97	.00
ACE HARDWARE	b182151	plumbing supply	05/13/2026	2.99	.00
ACE HARDWARE	b183064	clock	05/27/2026	32.13	.00
CARRICO AQUATIC RESOURCE	20263258	DIVING BOARD	05/21/2026	6,552.50	.00
JOHN DEERE FINANCIAL F.S.B.	3317826	hardware	05/11/2026	16.36	16.36
JOHN DEERE FINANCIAL F.S.B.	3318669	conduit	05/13/2026	21.18	21.18
USABLUBOOK	INV01071767	acid pump tubes	06/10/2026	61.80	.00
Total 001-4410-63100 BUILDING:				6,820.84	37.54
<b>001-4410-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	00090674	POOL INTERNET SERVICE	05/10/2026	129.99	129.99
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	14.08	14.08
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	14.29	14.29
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	14.48	14.48
Total 001-4410-63730 COMMUNICATIONS:				172.84	172.84
<b>001-4410-63810 UTILITIES</b>					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	06/10/2026	80.32	.00
ALLIANT ENERGY	1199211000 20	GAS SERVICE	06/10/2026	4,601.68	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	103.59	103.59
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	3,414.47	.00
Total 001-4410-63810 UTILITIES:				8,200.06	103.59
<b>001-4410-64950 CONTRACTS</b>					
DEPT OF INSPECTIONS, APPEA	308633	pool boiler inspection	05/26/2026	40.00	40.00
EUROFINS ENVIRONMENT TES	3100173042	Bact Sample	05/26/2026	39.96	.00
EUROFINS ENVIRONMENT TES	3100173845	Bact Sample	06/05/2026	39.96	.00
WBC MECHANICAL	67101	SERVICE CALL - BOILER	05/29/2026	409.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-64950 CONTRACTS:				528.92	40.00
<b>001-4410-65041 EQUIPMENT</b>					
ACE HARDWARE	b183221	fan	05/29/2026	74.97	.00
ELAN FINANCIAL SERVICES	2639951	ADA lift part	06/02/2026	579.99	.00
Total 001-4410-65041 EQUIPMENT:				654.96	.00
<b>001-4410-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	113-5165050-1	Register tape	05/27/2026	32.84	.00
FIDELITY BANK & TRUST	2026 06 10	ACH FEES FORTE	06/10/2026	1.67	.00
FIDELITY BANK & TRUST	2026 06 10	PROCESSING FEES - FORTE C	06/10/2026	221.12	.00
Total 001-4410-65060 OFFICE SUPPLIES:				255.63	.00
<b>001-4410-65070 SUPPLIES</b>					
ACE HARDWARE	b181593	Grout	05/05/2026	16.99	.00
ACE HARDWARE	b182141	drinking fountain parts	05/13/2026	64.86	.00
HYVEE	726002	FIRST AID SUPPLIES	05/22/2026	43.70	43.70
JOHN DEERE FINANCIAL F.S.B.	3324640	TRASH BAGS	05/26/2026	58.97	58.97
Total 001-4410-65070 SUPPLIES:				184.52	102.67
<b>001-4410-65230 CONCESSIONS</b>					
ELAN FINANCIAL SERVICES	111-4864492-5	concession supplies	05/18/2026	82.60	.00
ELAN FINANCIAL SERVICES	111-6521273-4	Concession Supplies	05/24/2026	175.49	.00
ELAN FINANCIAL SERVICES	2654074	Concessions Supplies	05/21/2026	1,043.06	.00
FAREWAY STORES INC	00143866	CONCESSIONS SUPPLIES	05/15/2026	898.66	.00
FAREWAY STORES INC	00303973	CONCESSIONS SUPPLIES	05/20/2026	316.68	.00
FAREWAY STORES INC	304838	CONCESSIONS SUPPLIES	05/25/2026	186.60	.00
FAREWAY STORES INC	305085	CONCESSIONS SUPPLIES	05/26/2026	90.66	.00
FAREWAY STORES INC	305335	CONCESSIONS SUPPLIES	05/27/2026	98.54	.00
FAREWAY STORES INC	305727	CONCESSIONS SUPPLIES	05/29/2026	243.11	.00
Total 001-4410-65230 CONCESSIONS:				3,135.40	.00
<b>001-4500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
JOHN DEERE FINANCIAL F.S.B.	3323282	Mahoney Boots	05/23/2026	84.99	84.99
Total 001-4500-61990 EMPLOYEE PERSONNEL EXPENSE:				84.99	84.99
<b>001-4500-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	113.30	113.30
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	147.02	.00
Total 001-4500-63310 VEHICLE:				260.32	113.30
<b>001-4500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	06/16/2026	46.25	.00
Total 001-4500-63730 COMMUNICATIONS:				46.25	.00
<b>001-4500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	68.15	68.15
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	58.99	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 92	ELECTRIC SERVICE	06/01/2026	111.71	111.71

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-63810 UTILITIES:				238.85	179.86
<b>001-4500-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	246.04	246.04
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	207.92	.00
Total 001-4500-65041 EQUIPMENT:				453.96	246.04
<b>001-4500-65060 OFFICE SUPPLIES</b>					
OELWEIN PUBLISHING CO	304399237-30	CEMETERY FOUNDATION ADS	05/01/2026	190.00	.00
Total 001-4500-65060 OFFICE SUPPLIES:				190.00	.00
<b>001-4500-65070 SUPPLIES</b>					
ACE HARDWARE	B182456	grade stakes	05/18/2026	33.39	.00
BENTON'S READY MIXED CON	234835	Headstone foundations	05/20/2026	880.00	.00
JOHN DEERE FINANCIAL F.S.B.	3328972	mower parts	06/05/2026	14.87	14.87
JOHN DEERE FINANCIAL F.S.B.	p26846	string line	05/15/2026	60.00	60.00
Total 001-4500-65070 SUPPLIES:				988.26	74.87
<b>001-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	2026 06 01 DM	IACMA SUMMER CONF & DUES	06/01/2026	480.00	.00
ELAN FINANCIAL SERVICES	386126	ISU MPA JUNE - BR	05/22/2026	83.33	.00
IOWA STATE UNIVERSITY	2026 05	MUNICIPAL PROFESSIONALS A	05/21/2026	83.33	83.33
NORTHEAST IOWA COMMUNIT	42796	CLASS - NOTARY - BW	05/27/2026	36.33	36.33
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				682.99	119.66
<b>001-6200-63100 BUILDING</b>					
AUTO XTRAS	23376	SIGNS - 3 INTERIOR DOORS	06/17/2026	43.33	.00
SCHWICKERT'S TECTA AMERIC	S510156116	TECTA TRACKER ROOF INSPE	06/04/2026	500.00	.00
Total 001-6200-63100 BUILDING:				543.33	.00
<b>001-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2026	10.44	10.44
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	14.08	14.08
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	14.29	14.29
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	14.48	14.48
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	52.26	.00
Total 001-6200-63730 COMMUNICATIONS:				105.55	53.29
<b>001-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	13.75	13.75
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	6.85	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/04/2026	17.38	17.38
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2026	35.14	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 92	ELECTRIC SERVICE	06/01/2026	118.05	118.05
Total 001-6200-63810 UTILITIES:				191.17	149.18
<b>001-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1840	MONTHLY CITY HALL CLEANIN	06/03/2026	166.66	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-64090 JANITORIAL:				166.66	.00
<b>001-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/20/2026	48.00	48.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/12/2026	138.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/12/2026	121.50	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	06/12/2026	43.50	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/12/2026	246.75	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	06/12/2026	54.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				651.75	48.00
<b>001-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304399239	APRIL CLAIMS	05/01/2026	121.07	.00
OELWEIN PUBLISHING CO	304399240	ORD 1228 ANIMAL & FOWL	05/01/2026	275.59	.00
OELWEIN PUBLISHING CO	304399241	MARCH RECEIPTS	05/01/2026	7.97	.00
OELWEIN PUBLISHING CO	304401421	APRIL 27 MINUTES	05/06/2026	56.29	.00
OELWEIN PUBLISHING CO	304404251	MAY 11 MINUTES	05/19/2026	53.10	.00
OELWEIN PUBLISHING CO	304404726	BUDGET AMENDMENT	05/21/2026	174.65	.00
Total 001-6200-64140 LEGAL PUBLICATION:				688.67	.00
<b>001-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	237331	FULLY MANAGED SERVICES	06/15/2026	975.00	.00
HOMETOWN PEST CONTROL	118925	PEST CONTROL	04/28/2026	26.66	26.66
HOMETOWN PEST CONTROL	501459	PEST CONTROL	05/28/2026	26.66	.00
Total 001-6200-64950 CONTRACTS:				1,028.32	26.66
<b>001-6200-65060 OFFICE SUPPLIES</b>					
ACE HARDWARE	B182224	VELCRO - HANG PICTURES	05/14/2026	12.99	.00
COPY SYSTEMS INC	IN604547	COPIER MAINT SUPPORT	06/08/2026	15.53	.00
OFFICE TOWNE INC	131696	TONERS/KLEENEX	05/22/2026	345.36	.00
STOREY KENWORTHY CORP	59142	PAYROLL CHECK STOCK	06/13/2026	61.26	.00
Total 001-6200-65060 OFFICE SUPPLIES:				435.14	.00
<b>110-2100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	1035424	Employee Training	05/05/2026	75.00	.00
JOHN DEERE FINANCIAL F.S.B.	3319438	Employee Shorts	05/14/2026	49.98	49.98
JOHN DEERE FINANCIAL F.S.B.	3325538	Employee uniforms	05/28/2026	106.26	106.26
JOHN DEERE FINANCIAL F.S.B.	3328529	Employee uniform pants	06/04/2026	89.98	89.98
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				321.22	246.22
<b>110-2100-63100 BUILDING</b>					
ACE HARDWARE	A355814	Door hinge for 4th St	05/14/2026	9.99	.00
Total 110-2100-63100 BUILDING:				9.99	.00
<b>110-2100-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	1,460.37	1,460.37
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	1,485.91	.00
RECALL AUTO PARTS LLC	18572	Oil filter truck 75	06/02/2026	7.81	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-63310 VEHICLE:				2,954.09	1,460.37
<b>110-2100-63730 COMMUNICATIONS</b>					
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	7.04	7.04
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	7.14	7.14
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	7.24	7.24
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	65.31	.00
Total 110-2100-63730 COMMUNICATIONS:				86.73	21.42
<b>110-2100-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	111.77	111.77
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	232.72	232.72
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	72.09	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	266.30	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2026	65.38	.00
Total 110-2100-63810 UTILITIES:				748.26	344.49
<b>110-2100-64950 CONTRACTS</b>					
APEX STRIPING LLC	1483	Spring road striping	06/10/2026	3,877.00	.00
APEX STRIPING LLC	1484	Downtown striping	06/12/2026	1,813.90	.00
APEX STRIPING LLC	1492	Spring road striping	06/17/2026	1,310.80	.00
Total 110-2100-64950 CONTRACTS:				7,001.70	.00
<b>110-2100-65041 EQUIPMENT</b>					
ACE HARDWARE	A357169	Part for durapatcher	05/28/2026	2.59	.00
ACE HARDWARE	B182752	Chain saw sharpening	05/22/2026	53.00	.00
AMERICAN TEST CENTER INC	2260640	2 Hoist inspections	04/03/2026	300.00	300.00
ARNOLD MOTOR SUPPLY LLP	09NV157389	Filters for tandem	06/05/2026	85.75	.00
ARNOLD MOTOR SUPPLY LLP	09NV157477	Filters for loader	06/08/2026	105.07	.00
ELAN FINANCIAL SERVICES	498805	Flex hose for spray patcher	05/11/2026	1,245.43	.00
JOHN DEERE FINANCIAL F.S.B.	3326006	Battery for roller	05/29/2026	89.95	89.95
JOHN DEERE FINANCIAL F.S.B.	P26952	Hydraulic hose for skid loader	05/18/2026	110.02	110.02
JOHN DEERE FINANCIAL F.S.B.	P27619	Z545 service kit	05/28/2026	26.82	26.82
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	745.68	745.68
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	821.07	.00
RECALL AUTO PARTS LLC	18561	Filters for loader	06/02/2026	164.69	.00
RECALL AUTO PARTS LLC	18831	New battery for JD 5090 tractor	06/10/2026	165.13	.00
Total 110-2100-65041 EQUIPMENT:				3,915.20	1,272.47
<b>110-2100-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN604547	COPIER MAINT SUPPORT	06/08/2026	15.53	.00
Total 110-2100-65060 OFFICE SUPPLIES:				15.53	.00
<b>110-2100-65070 SUPPLIES</b>					
ACE HARDWARE	B182073	Reducing washer for fuel equipme	05/12/2026	1.98	.00
ACE HARDWARE	B182303	sign hardware	05/15/2026	5.08	.00
ACE HARDWARE	B183066	Oil absorbant	05/27/2026	59.97	.00
ACE HARDWARE	B183215	Staple gun and staples	05/29/2026	23.96	.00
BMC AGGREGATES LC	245113	3/8 chips for spray patcher	05/09/2026	448.05	448.05
BMC AGGREGATES LC	246428	3/8 chips for spray patcher	05/31/2026	449.69	.00
IA DEPT OF TRANSPORTATION	CI-0033102	Emulsion	05/11/2026	825.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
IA DEPT OF TRANSPORTATION	CI-0033111	Emulsion	05/18/2026	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0033117	Emulsion	05/15/2026	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0033120	Emulsion	05/18/2026	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0033210	SIGN - JIM SMITH MEMORIAL H	05/26/2026	1,121.60	.00
IA DEPT OF TRANSPORTATION	CI-0033326	Emulsion for spray patcher	05/20/2026	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0033392	Emulsion for spray patching	05/28/2026	825.00	.00
JOHN DEERE FINANCIAL F.S.B.	3321107	Bolts for guard rail on 1st Ave SW	05/18/2026	29.09	29.09
JOHN DEERE FINANCIAL F.S.B.	3321791	Supplies for guard rail	05/20/2026	24.30	24.30
JOHN DEERE FINANCIAL F.S.B.	3322318	Street shop supplies	05/21/2026	99.41	99.41
JOHN DEERE FINANCIAL F.S.B.	3327447	Grass seed for landscaping	06/01/2026	39.98	39.98
JOHN DEERE FINANCIAL F.S.B.	3327502	Crescent wrench	06/01/2026	18.49	18.49
JOHN DEERE FINANCIAL F.S.B.	3328121	Concrete for catch basin	06/03/2026	22.47	22.47
JOHN DEERE FINANCIAL F.S.B.	3328233	Gloves and shop towels	06/03/2026	41.97	41.97
JOHN DEERE FINANCIAL F.S.B.	3328471	Concrete mix for storm intake rep	06/04/2026	7.99	7.99
JOHN DEERE FINANCIAL F.S.B.	P28158	Power washer hose	06/04/2026	39.38	39.38
LL PELLING CO	133310	Cold Patch Asphalt	06/08/2026	5,305.50	.00
MODERN BUILDING PRODUCT	152337	Concrete block for catch basin	06/02/2026	25.20	.00
Total 110-2100-65070 SUPPLIES:				12,714.11	771.13
<b>110-2100-67612 FAY CO OUTER RD &amp; Q AVE PMT</b>					
FAYETTE CO ROAD DEPT	2026 06 01	OUTER ROAD - CITY LIMITS SS	06/01/2026	7,528.99	.00
FAYETTE CO ROAD DEPT	2026 06 01 A	OTTA SEAL PROJECT - 28E AG	06/01/2026	130.02	.00
FAYETTE CO ROAD DEPT	2026 06 01 B	OTTA SEAL PROJECT - FINAL P	06/01/2026	5,438.66	.00
FAYETTE CO ROAD DEPT	2026 06 01 C	OUTER ROAD IMPROVEMENTS	06/01/2026	6,517.38	.00
FAYETTE CO ROAD DEPT	2026 06 01 D	IMPROVEMENTS 1.2 MILES OF	06/01/2026	1,967.60	.00
Total 110-2100-67612 FAY CO OUTER RD & Q AVE PMT:				21,582.65	.00
<b>110-2100-67614 STREET SIGNS</b>					
IA DEPT OF TRANSPORTATION	CI-0033379	Sign posts	06/03/2026	3,933.00	.00
IA DEPT OF TRANSPORTATION	CI-0033519	Street signs	06/12/2026	226.67	.00
JOHN DEERE FINANCIAL F.S.B.	3328676	Sign bolts	06/04/2026	39.90	39.90
Total 110-2100-67614 STREET SIGNS:				4,199.57	39.90
<b>110-2300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2026	344.57	344.57
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2026	7,875.68	7,875.68
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2026	47.08	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	370.98	370.98
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	352.53	.00
Total 110-2300-63810 UTILITIES:				8,990.84	8,591.23
<b>110-2400-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2026	162.24	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	77.48	77.48
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	74.76	.00
Total 110-2400-63810 UTILITIES:				314.48	77.48
<b>110-2700-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	417.09	417.09
Total 110-2700-65041 EQUIPMENT:				417.09	417.09

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>110-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	237331	FULLY MANAGED SERVICES	06/15/2026	417.00	.00
Total 110-6200-64950 CONTRACTS:				417.00	.00
<b>112-3820-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV98477	WORKERS COMP PREM 26-27	06/01/2026	4,039.45	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				4,039.45	.00
<b>112-3820-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2026 05 22	MAY 22 MEDICAL CLAIMS	05/22/2026	308.11	308.11
ADVANTAGE ADMINISTRATORS	2026 05 29	MAY 29 MEDICAL CLAIMS	05/29/2026	90.72	90.72
ADVANTAGE ADMINISTRATORS	2026 06 05	JUNE 5 MEDICAL CLAIMS	06/05/2026	296.80	296.80
Total 112-3820-61840 CLAIMS-SIDE FUND:				695.63	695.63
<b>112-3830-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV98477	WORKERS COMP PREM 26-27	06/01/2026	85.54	.00
IMWCA	INV98477	WORKERS COMP PREM 26-27	06/01/2026	3,391.67	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				3,477.21	.00
<b>112-3840-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV98477	WORKERS COMP PREM 26-27	06/01/2026	2,076.67	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				2,076.67	.00
<b>112-3840-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2026 05 22	MAY 22 MEDICAL CLAIMS - LIBR	05/22/2026	35.00	35.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				35.00	35.00
<b>112-3860-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV98477	WORKERS COMP PREM 26-27	06/01/2026	72.62	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				72.62	.00
<b>112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE</b>					
ADVANTAGE ADMINISTRATORS	PLAN # 608 20	QUARTERLY ADMIN FEE	06/10/2026	152.70	.00
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				152.70	.00
<b>112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE</b>					
ADVANTAGE ADMINISTRATORS	2026 05 22	MAY 22 MEDICAL CLAIMS	05/22/2026	40.50	40.50
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				40.50	40.50
<b>113-3900-61840 FLEX SPENDING</b>					
ADVANTAGE ADMINISTRATORS	2026 06 05 FL	PAYROLL DEDUCTION FLEX SP	06/05/2026	822.75	.00
ADVANTAGE ADMINISTRATORS	2026 06 18 FL	PAYROLL DEDUCTION FLEX SP	06/18/2026	822.75	.00
Total 113-3900-61840 FLEX SPENDING:				1,645.50	.00
<b>122-5210-64132 TOURISM</b>					
OELWEIN COLISEUM BALLROO	2026 06	CONTRIBUTION - HEPPELY B	06/18/2026	1,000.00	1,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 122-5210-64132 TOURISM:				1,000.00	1,000.00
<b>123-5250-67242 POOL CAPITAL</b>					
CARRICO AQUATIC RESOURCE	20263258	DIVING BOARD	05/21/2026	6,480.30	.00
STEVE'S CONSTRUCTION	2026 05 20	FRONT CEILING	05/20/2026	3,696.00	.00
Total 123-5250-67242 POOL CAPITAL:				10,176.30	.00
<b>124-4100-65070 SUPPLIES</b>					
BUDS N BLOSSOMS	011510	ZIEGLER MEMORIAL PLANTER	05/24/2026	75.00	.00
FRIENDS OF THE GRIMES PUB	20260522	IOWA ADVENTURE PASS	05/22/2026	250.00	.00
Total 124-4100-65070 SUPPLIES:				325.00	.00
<b>127-5302-64132 TIF TAX REBATE CORNERSTONE INN</b>					
CORNERSTONE INN & SUITES	2026 06 11	TAX REBATE - TIF	06/11/2026	14,827.63	14,827.63
Total 127-5302-64132 TIF TAX REBATE CORNERSTONE INN:				14,827.63	14,827.63
<b>127-5303-64132 TIF TAX REBATE HYVEE \$\$ FRESH</b>					
HYVEE	2026 06 11	TAX REBATE - TIF	06/11/2026	5,170.72	5,170.72
Total 127-5303-64132 TIF TAX REBATE HYVEE \$\$ FRESH:				5,170.72	5,170.72
<b>127-5304-64132 TIF TAX REBATE FORSYTH</b>					
QUALITY PLUS MFG INC	2026 06 11	TAX REBATE TIF	06/11/2026	23,950.36	23,950.36
Total 127-5304-64132 TIF TAX REBATE FORSYTH:				23,950.36	23,950.36
<b>127-5307-64132 TIF TAX REBATE ICE MFG</b>					
ICE MANUFACTURING INC	2026 06 11	TAX REBATE - TIF	06/11/2026	8,045.00	8,045.00
Total 127-5307-64132 TIF TAX REBATE ICE MFG:				8,045.00	8,045.00
<b>127-5308-64132 TIF TAX REBATE B R DEV KWIK ST</b>					
BR DEVELOPMENT LLC	2026 06 11	TAX REBATE - TIF	06/11/2026	29,112.27	29,112.27
Total 127-5308-64132 TIF TAX REBATE B R DEV KWIK ST:				29,112.27	29,112.27
<b>160-1710-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	38.32	38.32
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	122.61	.00
Total 160-1710-63310 VEHICLE:				160.93	38.32
<b>160-1710-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	26.14	.00
US CELLULAR	453072630 202	TABLET	06/02/2026	39.78	.00
Total 160-1710-63750 CELLULAR/PAGING:				65.92	.00
<b>160-1710-64080 INSURANCE-LIABILITY</b>					
IMWCA	INV98477	WORKERS COMP PREM 26-27	06/01/2026	217.26	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				217.26	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>160-5200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2026	10.44	10.44
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	14.08	14.08
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	14.29	14.29
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	14.48	14.48
Total 160-5200-63730 COMMUNICATIONS:				53.29	53.29
<b>160-5200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/20/2026	32.00	32.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/12/2026	92.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/12/2026	81.00	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	06/12/2026	29.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/12/2026	164.50	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	06/12/2026	36.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				434.50	32.00
<b>160-5200-64133 TOURISM</b>					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	06/04/2026	141.49	141.49
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	06/05/2026	24.41	.00
Total 160-5200-64133 TOURISM:				165.90	141.49
<b>160-5200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304399239	APRIL CLAIMS	05/01/2026	40.36	.00
OELWEIN PUBLISHING CO	304399240	ORD 1228 ANIMAL & FOWL	05/01/2026	91.86	.00
OELWEIN PUBLISHING CO	304399241	MARCH RECEIPTS	05/01/2026	2.66	.00
OELWEIN PUBLISHING CO	304401421	APRIL 27 MINUTES	05/06/2026	18.76	.00
OELWEIN PUBLISHING CO	304404251	MAY 11 MINUTES	05/19/2026	17.70	.00
OELWEIN PUBLISHING CO	304404276	PH - SALE OF PROPERTY - 208	05/20/2026	27.74	.00
Total 160-5200-64140 LEGAL PUBLICATION:				199.08	.00
<b>160-5200-64908 OELWEIN FESTIVAL</b>					
ELAN FINANCIAL SERVICES	CO15428	WRISTBANDS - BIG O WEEKEN	05/12/2026	108.00	.00
TREASURER STATE OF IOWA	2026 05 20	ALCOHOL LICENSE - BIG O WE	05/20/2026	146.25	146.25
Total 160-5200-64908 OELWEIN FESTIVAL:				254.25	146.25
<b>160-5200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	237331	FULLY MANAGED SERVICES	06/15/2026	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
<b>160-5200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN604547	COPIER MAINT SUPPORT	06/08/2026	15.53	.00
Total 160-5200-65060 OFFICE SUPPLIES:				15.53	.00
<b>161-5225-64030 ADMINISTRATIVE COSTS</b>					
UPPER EXPLORERLAND	FY26338 IRP	MAY 2026 ADMIN COSTS IRP	05/31/2026	1,098.01	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,098.01	.00
<b>161-5225-64907 REVOLVING FUNDS DISBURSED</b>					
THORP'S AUTO & REPAIR LLC	2026 06 IRP L	LOAN PROCEEDS	06/08/2026	11,000.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				11,000.00	.00
<b>161-5225-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2026 05 29 IRP	ORDERED CHECKS FOR IRP A	05/29/2026	35.78	35.78
Total 161-5225-65060 OFFICE SUPPLIES:				35.78	35.78
<b>177-1100-65150 FORFEITURES</b>					
ELAN FINANCIAL SERVICES	1662772	hosted training items	05/05/2026	119.84	.00
FAREWAY STORES INC	00336449	hosted training items	05/04/2026	33.28	.00
Total 177-1100-65150 FORFEITURES:				153.12	.00
<b>200-7100-68011 2024 GO BOND</b>					
UMB BANK NA	1050657	2024 GO BONDS FEES	06/05/2026	600.00	.00
Total 200-7100-68011 2024 GO BOND:				600.00	.00
<b>201-7120-68010 SRF PAYMENT WATER</b>					
IOWA FINANCE AUTHORITY	D0180R 2026	WATER SYS IMP BONDS PRINC	05/01/2026	110,000.00	110,000.00
IOWA FINANCE AUTHORITY	D0180R 2026	WATER SYS IMP BONDS INTER	05/01/2026	962.50	962.50
IOWA FINANCE AUTHORITY	D0180R 2026	WATER SYS IMP BONDS SERVI	05/01/2026	275.00	275.00
Total 201-7120-68010 SRF PAYMENT WATER:				111,237.50	111,237.50
<b>201-7120-68021 SRF 42 WELL</b>					
IOWA FINANCE AUTHORITY	D0444RT 2026	42 WELL BOND PRINCIPAL PAY	05/01/2026	66,000.00	66,000.00
IOWA FINANCE AUTHORITY	D0444RT 2026	42 WELL BOND INTEREST PAY	05/01/2026	8,303.75	8,303.75
IOWA FINANCE AUTHORITY	D0444RT 2026	42 WELL BOND SERVICE FEE	05/01/2026	1,186.25	1,186.25
Total 201-7120-68021 SRF 42 WELL:				75,490.00	75,490.00
<b>201-7120-68022 SRFWTRMNREPL 1 AV NE5 12 AV SE</b>					
IOWA FINANCE AUTHORITY	D0570R 2026	WATERMAIN REPLACE 1ST AVE	05/01/2026	147,000.00	147,000.00
IOWA FINANCE AUTHORITY	D0570R 2026	WATERMAIN REPLACE 1ST AVE	05/01/2026	1,286.25	1,286.25
IOWA FINANCE AUTHORITY	D0570R 2026	WATERMAIN REPLACE 1ST AVE	05/01/2026	183.75	183.75
Total 201-7120-68022 SRFWTRMNREPL 1 AV NE5 12 AV SE:				148,470.00	148,470.00
<b>202-8350-68010 SRF PAYMENT WWTP</b>					
IOWA FINANCE AUTHORITY	MC67RT 2026	WWTP BOND INTEREST PAYME	05/01/2026	5,110.00	5,110.00
IOWA FINANCE AUTHORITY	MC67RT 2026	WWTP BOND PRINCIPAL PAYM	05/01/2026	584,000.00	584,000.00
IOWA FINANCE AUTHORITY	MC67RT 2026	WWTP BOND SERVICE FEE	05/01/2026	1,460.00	1,460.00
Total 202-8350-68010 SRF PAYMENT WWTP:				590,570.00	590,570.00
<b>202-8350-68012 SRF PAYMENT 1ST AVE LIFT</b>					
IOWA FINANCE AUTHORITY	C0491R 2026	1ST AVE LIFT STATION BOND P	05/01/2026	48,000.00	48,000.00
IOWA FINANCE AUTHORITY	C0491R 2026	1ST AVE LIFT STATION BOND IN	05/01/2026	3,123.75	3,123.75
IOWA FINANCE AUTHORITY	C0491R 2026	1ST AVE LIFT STATION BOND S	05/01/2026	446.25	446.25
Total 202-8350-68012 SRF PAYMENT 1ST AVE LIFT:				51,570.00	51,570.00
<b>202-8350-68023 SRF PAYMT REED BED CATCH BASIN</b>					
IOWA FINANCE AUTHORITY	CF1410R 2026	REED BED BOND PRINCIPAL P	05/01/2026	162,192.00	162,192.00
IOWA FINANCE AUTHORITY	CF1410R 2026	REED BED BOND INTEREST PY	05/01/2026	6,681.72	6,681.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
IOWA FINANCE AUTHORITY	CF1410R 2026	REED BED BOND SERVICE FEE	05/01/2026	954.53	954.53
Total 202-8350-68023 SRF PAYMT REED BED CATCH BASIN:				169,828.25	169,828.25
<b>307-4300-63210 TRAILS MAINTENANCE</b>					
ELAN FINANCIAL SERVICES	24055122	Stormwater Seg. 1 Renew	06/01/2026	360.29	.00
Total 307-4300-63210 TRAILS MAINTENANCE:				360.29	.00
<b>387-7550-67850 CONSTRUCTION</b>					
BLACKTOP SERVICE COMPANY	18119	2026 DOUBLE SEAL COAT PRO	06/09/2026	50,613.58	.00
Total 387-7550-67850 CONSTRUCTION:				50,613.58	.00
<b>388-7550-64070 CONTRACTS, ENGINEERING</b>					
ORIGIN DESIGN CO	83412	PROJECT 23036 10TH ST BRID	05/28/2026	18,478.76	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				18,478.76	.00
<b>388-7550-67850 CONSTRUCTION</b>					
TAYLOR CONSTRUCTION INC	2026 05 09	PAYMENT REQ # 8 10TH ST BRI	05/26/2026	318,450.95	318,450.95
Total 388-7550-67850 CONSTRUCTION:				318,450.95	318,450.95
<b>393-7509-67850 CONSTRUCTION</b>					
ULTATEL LLC	3245155	TEAMS PHONES	06/15/2026	3,273.12	3,273.12
Total 393-7509-67850 CONSTRUCTION:				3,273.12	3,273.12
<b>600-6200-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV98477	WORKERS COMP PREM 26-27	06/01/2026	1,497.22	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				1,497.22	.00
<b>600-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2026 05 22	MAY 22 MEDICAL CLAIMS	05/22/2026	492.26	492.26
ADVANTAGE ADMINISTRATORS	2026 05 29	MAY 29 MEDICAL CLAIMS	05/29/2026	6.44	6.44
ADVANTAGE ADMINISTRATORS	2026 06 05	JUNE 5 MEDICAL CLAIMS	06/05/2026	646.24	646.24
Total 600-6200-61840 CLAIMS-SIDE FUND:				1,144.94	1,144.94
<b>600-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	386126	ISU MPA JUNE - BR	05/22/2026	83.33	.00
IOWA STATE UNIVERSITY	2026 05	MUNICIPAL PROFESSIONALS A	05/21/2026	83.33	83.33
NORTHEAST IOWA COMMUNIT	42796	CLASS - NOTARY - BW	05/27/2026	36.33	36.33
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				202.99	119.66
<b>600-6200-63100 BUILDING</b>					
AUTO XTRAS	23376	SIGNS - 3 INTERIOR DOORS	06/17/2026	43.33	.00
SCHWICKERT'S TECTA AMERIC	S510156116	TECTA TRACKER ROOF INSPE	06/04/2026	500.00	.00
Total 600-6200-63100 BUILDING:				543.33	.00
<b>600-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2026	10.44	10.44
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	06/16/2026	96.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	14.07	14.07
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	14.28	14.28
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	14.47	14.47
Total 600-6200-63730 COMMUNICATIONS:				150.16	53.26
<b>600-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	22.92	22.92
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	11.42	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/04/2026	17.38	17.38
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2026	26.35	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 92	ELECTRIC SERVICE	06/01/2026	196.75	196.75
Total 600-6200-63810 UTILITIES:				274.82	237.05
<b>600-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1840	MONTHLY CITY HALL CLEANIN	06/03/2026	166.67	.00
Total 600-6200-64090 JANITORIAL:				166.67	.00
<b>600-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/20/2026	40.00	40.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/12/2026	115.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/12/2026	101.25	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	06/12/2026	36.25	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/12/2026	205.63	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	06/12/2026	45.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				543.13	40.00
<b>600-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304399239	APRIL CLAIMS	05/01/2026	53.81	.00
OELWEIN PUBLISHING CO	304399240	ORD 1228 ANIMAL & FOWL	05/01/2026	122.49	.00
OELWEIN PUBLISHING CO	304399241	MARCH RECEIPTS	05/01/2026	3.54	.00
OELWEIN PUBLISHING CO	304401421	APRIL 27 MINUTES	05/06/2026	25.02	.00
OELWEIN PUBLISHING CO	304404251	MAY 11 MINUTES	05/19/2026	23.60	.00
Total 600-6200-64140 LEGAL PUBLICATION:				228.46	.00
<b>600-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	237331	FULLY MANAGED SERVICES	06/15/2026	666.00	.00
FAIRBANK PLUMBING AND HEA	1	CAPPED WELL - CITY PARK - AI	06/04/2026	821.50	.00
FAIRBANK PLUMBING AND HEA	2	CAPPED WELL - CITY PARK - W	06/04/2026	1,037.50	.00
FAIRBANK PLUMBING AND HEA	3	CAPPED WELL - CITY PARK - N	06/04/2026	1,037.50	.00
HOMETOWN PEST CONTROL	118925	PEST CONTROL	04/28/2026	26.67	26.67
HOMETOWN PEST CONTROL	501459	PEST CONTROL	05/28/2026	26.67	.00
Total 600-6200-64950 CONTRACTS:				3,615.84	26.67
<b>600-6200-65060 OFFICE SUPPLIES</b>					
ACE HARDWARE	B182224	VELCRO - HANG PICTURES	05/14/2026	13.00	.00
COPY SYSTEMS INC	IN604547	COPIER MAINT SUPPORT	06/08/2026	15.53	.00
FIDELITY BANK & TRUST	2026 06 03	PSN MONTHLY FEE-CR CARD/D	06/03/2026	27.45	.00
OFFICE TOWNE INC	131696	TONERS/KLEENEX	05/22/2026	345.36	.00
STOREY KENWORTHY CORP	59142	PAYROLL CHECK STOCK	06/13/2026	61.26	.00
U S POST OFFICE	2026 05 29	JUNE WATER BILL POSTAGE	05/29/2026	349.59	349.59

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-65060 OFFICE SUPPLIES:				812.19	349.59
<b>600-8100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ACE HARDWARE	A355612	Tape for flush hoses	05/12/2026	9.97	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				9.97	.00
<b>600-8100-63100 BUILDING</b>					
HOMETOWN PEST CONTROL	118916	PEST CONTROL	04/28/2026	140.00	140.00
HOMETOWN PEST CONTROL	501565	PEST CONTROL	06/04/2026	195.00	.00
Total 600-8100-63100 BUILDING:				335.00	140.00
<b>600-8100-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	119.40	119.40
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	88.57	88.57
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	165.95	.00
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	173.86	.00
Total 600-8100-63310 VEHICLE:				547.78	207.97
<b>600-8100-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	06/16/2026	174.99	.00
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	28.16	28.16
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	28.57	28.57
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	28.95	28.95
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	35.45	.00
US CELLULAR	453072630 202	TABLET	06/02/2026	24.79	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	37.65	.00
Total 600-8100-63730 COMMUNICATIONS:				358.56	85.68
<b>600-8100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2026	6,390.44	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	174.54	174.54
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	1,375.58	1,375.58
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	199.72	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	1,643.71	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2026	35.73	.00
Total 600-8100-63810 UTILITIES:				9,819.72	1,550.12
<b>600-8100-64920 ONE CALL</b>					
IOWA ONE CALL	281243	ONE CALLS	05/20/2026	60.75	.00
Total 600-8100-64920 ONE CALL:				60.75	.00
<b>600-8100-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	237331	FULLY MANAGED SERVICES	06/15/2026	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
<b>600-8100-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09NV158012	Oil filter for hydraulic unit	06/17/2026	6.61	.00
ELAN FINANCIAL SERVICES	44834	CL2 scale for 42 well	05/26/2026	1,011.42	.00
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	85.35	85.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	84.79	.00
Total 600-8100-65041 EQUIPMENT:				1,188.17	85.35
<b>600-8100-65070 SUPPLIES</b>					
ACE HARDWARE	B181717	Spray bottle for Bac T	05/07/2026	7.59	.00
ACE HARDWARE	B181982	Shoe goo	05/11/2026	5.99	.00
ACE HARDWARE	B183088	Screws	05/28/2026	36.58	.00
ARNOLD MOTOR SUPPLY LLP	09NV158012	Supplies to remove decal from tru	06/17/2026	44.48	.00
ELAN FINANCIAL SERVICES	112-1739239-0	Pipe extractor and socket for wate	05/04/2026	85.29	.00
EUROFINS ENVIRONMENT TES	3100173243	WATER SAMPLES	05/28/2026	279.72	.00
FAREWAY STORES INC	00338932	BAC T Ice	05/14/2026	5.99	.00
MANATTS INC	5199904	Concrete for water patches	05/22/2026	562.50	562.50
MODERN BUILDING PRODUCT	152131	form boards	05/20/2026	37.96	.00
USABLUBOOK	INV01076506	water supplies	06/16/2026	732.49	.00
USABLUBOOK	INV01076685	water supplies	06/16/2026	100.85	.00
Total 600-8100-65070 SUPPLIES:				1,899.44	562.50
<b>601-8110-64070 CONTRACTS,ENGINEERS</b>					
FEHR GRAHAM ENGINEERING	140527	PROJECT 25-905 2026 WATER	05/22/2026	6,156.25	.00
Total 601-8110-64070 CONTRACTS,ENGINEERS:				6,156.25	.00
<b>601-8110-64950 CONTRACTS</b>					
UPPER EXPLORERLAND	FY26343	MAY 2026 CDBG WATER # 25-W	05/31/2026	466.48	.00
Total 601-8110-64950 CONTRACTS:				466.48	.00
<b>670-8400-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2026 05 29	JUNE WATER BILL POSTAGE	05/29/2026	164.51	164.51
Total 670-8400-65060 OFFICE SUPPLIES:				164.51	164.51
<b>670-8420-64950 SINGLE HAULER CONTRACT</b>					
KLUESNER SANITATION LLC	193978	monthly garbage & recycling picku	06/01/2026	33,860.72	.00
KLUESNER SANITATION LLC	194437	BULK ITEM STICKERS - QTY 20	05/28/2026	4,000.00	4,000.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				37,860.72	4,000.00
<b>671-8410-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2026 05 29	JUNE WATER BILL POSTAGE	05/29/2026	82.26	82.26
Total 671-8410-65060 OFFICE SUPPLIES:				82.26	82.26
<b>680-8220-64090 JANITORIAL</b>					
OELWEIN COMM SCHOOLS	2026 05 31	MAY WELLNESS CUSTODIAL S	05/31/2026	1,908.48	.00
Total 680-8220-64090 JANITORIAL:				1,908.48	.00
<b>680-8220-64950 CONTRACTS</b>					
OELWEIN COMM SCHOOLS	2026 05 31	MAY WELLNESS EXPENSES	05/31/2026	11,835.06	.00
Total 680-8220-64950 CONTRACTS:				11,835.06	.00
<b>680-8220-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2026 06 10	ACH FEES FORTE	06/10/2026	5.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
FIDELITY BANK & TRUST	2026 06 10	PROCESSING FEES - FORTE C	06/10/2026	578.35	.00
Total 680-8220-65060 OFFICE SUPPLIES:				583.35	.00
<b>680-8220-65070 SUPPLIES</b>					
COPY SYSTEMS INC	IN603803	COPIER MAINT SUPPORT	06/01/2026	59.35	.00
DANCORE	5479	T-SHIRTS BLASTBALL	06/01/2026	403.39	.00
OELWEIN COMM SCHOOLS	2026 05 31 SU	WWC GENERAL SUPPLIES	05/31/2026	1,987.41	.00
Total 680-8220-65070 SUPPLIES:				2,450.15	.00
<b>700-6200-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV98477	WORKERS COMP PREM 26-27	06/01/2026	1,216.57	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				1,216.57	.00
<b>700-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2026 05 22	MAY 22 MEDICAL CLAIMS	05/22/2026	1,093.03	1,093.03
ADVANTAGE ADMINISTRATORS	2026 06 05	JUNE 5 MEDICAL CLAIMS	06/05/2026	1,044.56	1,044.56
Total 700-6200-61840 CLAIMS-SIDE FUND:				2,137.59	2,137.59
<b>700-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	386126	ISU MPA JUNE - BR	05/22/2026	83.34	.00
IOWA STATE UNIVERSITY	2026 05	MUNICIPAL PROFESSIONALS A	05/21/2026	83.34	83.34
NORTHEAST IOWA COMMUNIT	42796	CLASS - NOTARY - BW	05/27/2026	36.34	36.34
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				203.02	119.68
<b>700-6200-63100 BUILDING</b>					
AUTO XTRAS	23376	SIGNS - 3 INTERIOR DOORS	06/17/2026	43.34	.00
SCHWICKERT'S TECTA AMERIC	S510156116	TECTA TRACKER ROOF INSPE	06/04/2026	500.00	.00
Total 700-6200-63100 BUILDING:				543.34	.00
<b>700-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2026	10.45	10.45
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	14.07	14.07
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	14.28	14.28
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	14.47	14.47
Total 700-6200-63730 COMMUNICATIONS:				53.27	53.27
<b>700-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	22.91	22.91
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	11.42	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/04/2026	17.38	17.38
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2026	26.35	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 92	ELECTRIC SERVICE	06/01/2026	196.74	196.74
Total 700-6200-63810 UTILITIES:				274.80	237.03
<b>700-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1840	MONTHLY CITY HALL CLEANIN	06/03/2026	166.67	.00
Total 700-6200-64090 JANITORIAL:				166.67	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>700-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/20/2026	40.00	40.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/12/2026	115.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/12/2026	101.25	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	06/12/2026	36.25	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/12/2026	205.62	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	06/12/2026	45.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				543.12	40.00
<b>700-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304399239	APRIL CLAIMS	05/01/2026	53.81	.00
OELWEIN PUBLISHING CO	304399240	ORD 1228 ANIMAL & FOWL	05/01/2026	122.49	.00
OELWEIN PUBLISHING CO	304399241	MARCH RECEIPTS	05/01/2026	3.54	.00
OELWEIN PUBLISHING CO	304401421	APRIL 27 MINUTES	05/06/2026	25.02	.00
OELWEIN PUBLISHING CO	304404251	MAY 11 MINUTES	05/19/2026	23.61	.00
Total 700-6200-64140 LEGAL PUBLICATION:				228.47	.00
<b>700-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	237331	FULLY MANAGED SERVICES	06/15/2026	666.00	.00
HOMETOWN PEST CONTROL	118925	PEST CONTROL	04/28/2026	26.67	26.67
HOMETOWN PEST CONTROL	501459	PEST CONTROL	05/28/2026	26.67	.00
Total 700-6200-64950 CONTRACTS:				719.34	26.67
<b>700-6200-65060 OFFICE SUPPLIES</b>					
ACE HARDWARE	B182224	VELCRO - HANG PICTURES	05/14/2026	13.00	.00
COPY SYSTEMS INC	IN604547	COPIER MAINT SUPPORT	06/08/2026	15.53	.00
FIDELITY BANK & TRUST	2026 06 03	PSN MONTHLY FEE-CR CARD/D	06/03/2026	27.45	.00
OFFICE TOWNE INC	131696	TONERS/KLEENEX	05/22/2026	345.36	.00
STOREY KENWORTHY CORP	59142	PAYROLL CHECK STOCK	06/13/2026	61.27	.00
U S POST OFFICE	2026 05 29	JUNE WATER BILL POSTAGE	05/29/2026	431.84	431.84
Total 700-6200-65060 OFFICE SUPPLIES:				894.45	431.84
<b>700-8310-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	119.40	119.40
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	83.25	83.25
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	165.95	.00
OELWEIN FUEL FUND	2026 05 31	FUEL MAY 01 TO MAY 31	05/31/2026	109.90	.00
Total 700-8310-63310 VEHICLE:				478.50	202.65
<b>700-8310-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2026	522.80	522.80
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	58.18	58.18
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	74.57	74.57
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	66.57	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	83.64	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2026	11.91	.00
Total 700-8310-63810 UTILITIES:				817.67	655.55
<b>700-8310-64920 ONE CALL</b>					
IOWA ONE CALL	281243	ONE CALLS	05/20/2026	60.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8310-64920 ONE CALL:				60.75	.00
<b>700-8310-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	237331	FULLY MANAGED SERVICES	06/15/2026	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
<b>700-8310-65070 SUPPLIES</b>					
INDUSTRIAL CHEM LAB SERVI	431922	lift station degreaser	06/08/2026	1,011.91	.00
UTILITY EQUIPMENT CO	30076292-000	manhole risers	06/15/2026	183.22	.00
Total 700-8310-65070 SUPPLIES:				1,195.13	.00
<b>700-8500-63100 BUILDING</b>					
ELAN FINANCIAL SERVICES	112-1739239-0	Wall pack for WPCP	05/04/2026	121.99	.00
Total 700-8500-63100 BUILDING:				121.99	.00
<b>700-8500-63310 VEHICLE</b>					
AUTO XTRAS	23371	2-Door Decals for pickup	06/10/2026	150.00	.00
OELWEIN FUEL FUND	2026 04 30	FUEL APR 01 TO APR 30	04/30/2026	56.58	56.58
Total 700-8500-63310 VEHICLE:				206.58	56.58
<b>700-8500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	06/16/2026	228.19	.00
NUWAVE COMMUNICATIONS IN	155221	PHONE SERVICE	04/01/2026	14.08	14.08
NUWAVE COMMUNICATIONS IN	158147	PHONE SERVICE	05/01/2026	14.29	14.29
NUWAVE COMMUNICATIONS IN	161091	PHONE SERVICE	06/01/2026	14.48	14.48
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2026	37.65	.00
Total 700-8500-63730 COMMUNICATIONS:				308.69	42.85
<b>700-8500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/19/2026	6,283.39	6,283.39
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2026	7,190.08	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2026	96.09	.00
Total 700-8500-63810 UTILITIES:				13,569.56	6,283.39
<b>700-8500-65041 EQUIPMENT</b>					
JOHN DEERE FINANCIAL F.S.B.	3322362	Battery for WPCP mower	05/21/2026	89.95	89.95
THOMAS E STEWART	447331	Paid cash for WPCP mower radiat	06/01/2026	100.00	100.00
Total 700-8500-65041 EQUIPMENT:				189.95	189.95
<b>700-8500-65060 OFFICE SUPPLIES</b>					
3B'S PRINTING AND MORE	1426	printer ink	05/19/2026	56.23	.00
Total 700-8500-65060 OFFICE SUPPLIES:				56.23	.00
<b>700-8500-65070 SUPPLIES</b>					
EUROFINS ENVIRONMENT TES	3100173475	WASTEWATER SAMPLES	05/30/2026	1,535.76	.00
FAREWAY STORES INC	00300487	Water and Ice for WPCP lab	05/04/2026	53.89	.00
JOHN DEERE FINANCIAL F.S.B.	3317937	Spinkler for 1st Ave Lift	05/11/2026	8.99	8.99
JOHN DEERE FINANCIAL F.S.B.	3322222	Rubber gloves for cleaning lift stat	05/21/2026	17.99	17.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
NCL OF WISCONSIN INC	535769	Lab Supplies	05/14/2026	1,185.16	.00
Total 700-8500-65070 SUPPLIES:				2,801.79	26.98
Grand Totals:				1,939,269.55	1,613,654.00

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4100-63810 UTILITIES</b>					
ALLIANT ENERGY	59987900626	ELECTRIC & GAS	06/01/2026	239.96	239.96
Total 001-4100-63810 UTILITIES:				239.96	239.96
Grand Totals:				239.96	239.96

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

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

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

\_\_\_\_\_

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

2026-2027 Cigarette/Tobacco Permit Renewals

Business	Physical Address	Application Type
Oelwein Mart	801 E. Charles Street	Retail Tobacco Permit

# Applicant

[Help](#)

Name of Legal Entity : AMERICAN LEGION

Business Name (DBA) : AMERICAN LEGION ROSS REID POST #9

Business Type : Corporation

Insurance Company : FOUNDERS INSURANCE COMPANY

## Premises Address

Street : 108 1ST ST  
SW

Suite/Apt :

City : OELWEIN

County : FAYETTE

State : IOWA

ZIP : 50662-  
2204

## Mailing Address

Street : 108 1ST ST  
SW

Suite/Apt :

City : OELWEIN

County : FAYETTE

State : IOWA

ZIP : 50662-  
2204

## Application Information

Application ID : 0-010-697-751

Application Type : Temporary Outdoor Service Amendment

Current Stage : Local Authority Review

Effective Date : 27-Jun-2026

Expiration Date : 27-Jun-2026

## Contact Information

Name : LANCE HEMEL

Phone Number : (319) 283-2964

Email : rossreidlounge@gmail.com

**i** Application history that predates November of 2022 is not accessible online. Please make a Public Records Request for this information.

### Application History

Application ID	Application Type	Stage	Date
0-010-697-751	Temporary Outdoor Serv Dramshop Revie		09-Jun-2026
0-010-697-751	Temporary Outdoor Serv Local Authority I		17-Jun-2026
0-010-697-751	Temporary Outdoor Serv New		09-Jun-2026

### Ownership

Name : HEMEL, LANCE

% of Ownership : 0.0000

Position : Commander

Name : BLITSCH, DONALD

% of Ownership : 0.0000

Position : Director



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

RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR AMPERSAND

WHEREAS, Iowa Code Section 364. 12 (2) states that " a city shall keep all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons open, in repair, and free from nuisance, with the following exceptions "; and

WHEREAS, Iowa Code Section 364. 12 (2) (a) states that "Public ways and grounds may be temporarily closed by resolution; and

WHEREAS, Ampersand has requested temporarily closure of streets and parks for the following events, locations and times:

Event	Location of Streets	Date and Time
Live Pro Wrestling	South Frederick from 1St SW to the parking lot entrance of Lot G Whistle Quilling	July 8, 2026 3 PM to 9PM

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Ampersand organizers are authorized to temporarily close the aforementioned requested street.

Passed and approved by the City Council of the City of Oelwein, Iowa this 22<sup>nd</sup> day of June, 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 June 23, 2026



Mayor and Council,

Ampersand requests a street closure of South Frederick from 1<sup>st</sup> SW to the parking lot entrance of Lot G Whistle Quilling. Ampersand plans to host Live Pro Wrestling for the greatest wrestling event in the history of the world.

We will need the street closed Wednesday July 8 from 3 PM to 9 PM.

Thank you for your time,

Sir Michael VandenHul

6/18/2026

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

RESOLUTION APPROVING PAY APPLICATION NO. 9 IN THE AMOUNT OF \$89,288.85 TO TAYLOR CONSTRUCTION FOR THE 10<sup>TH</sup> ST. BRIDGE PROJECT

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

WHEREAS, this is pay application number 9 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 9 is \$89,288.85;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves pay application no. 9 in the amount of \$89,288.85 to Taylor Construction for the 10<sup>th</sup> St. Bridge Project

Passed and approved by the City Council of the City of Oelwein, Iowa this 22<sup>nd</sup> day of June, 2026.

\_\_\_\_\_

Brett DeVore, Mayor

Attest:

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

AYES      NAYS      ABSENT      ABSTAIN

- 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** 9

**Pay Period** 05/10/2026 to 06/05/2026

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

**Payment Status** Pending

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

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

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
<b>Section: 0001 - BRM-5657(614)--8N-33, ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>										
0010	2101-0850001	ACRE	\$7,500.000	0.720	0.000	0.720	0.720	0.720	\$0.00	\$5,400.00
CLEARING AND GRUBBING										
0020	2102-2710070	CY	\$6.500	295.000	295.000	0.000	295.000	295.000	\$1,917.50	\$1,917.50
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	582.000	3,525.000	4,107.000	4,107.000	\$3,492.00	\$24,642.00
EXCAVATION, CLASS 13, CHANNEL										
0040	2105-8425015	CY	\$7.000	241.000	241.000	0.000	241.000	241.000	\$1,687.00	\$1,687.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2115-0100000	CY	\$34.750	85.000	85.000	0.000	85.000	85.000	\$2,953.75	\$2,953.75
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	154.200	0.000	154.200	154.200	\$40,554.60	\$40,554.60
BRIDGE APPROACH PAVEMENT, AS PER PLAN										
0080	2301-1033080	SY	\$83.000	268.000	268.000	0.000	268.000	268.000	\$22,244.00	\$22,244.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.										
0090	2315-8275025	TON	\$21.000	42.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0100	2401-6745625	LS	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
REMOVAL OF EXISTING BRIDGE										
0110	2402-2720000	CY	\$45.000	121.800	0.000	121.800	121.800	121.800	\$0.00	\$5,481.00
EXCAVATION, CLASS 20										
0120	2402-2721000	CY	\$65.000	106.000	0.000	106.000	106.000	106.000	\$0.00	\$6,890.00
EXCAVATION, CLASS 21										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	2403-0100010	CY	\$821.000	495.000	0.000	495.000	495.000	495.000	\$0.00	\$406,395.00
STRUCTURAL CONCRETE (BRIDGE)										
0140	2404-7775005	LB	\$1.100	128,331.000	0.000	128,331.000	128,331.000	128,331.000	\$0.00	\$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	1.000	0.000	1.000	1.000	\$500.00	\$500.00
APRONS, METAL, 24 IN. DIA.										
0210	2417-1040024	LF	\$65.000	28.000	28.000	0.000	28.000	28.000	\$1,820.00	\$1,820.00
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	172.000	1,067.110	1,239.110	1,239.110	\$602.00	\$4,336.89
ENGINEERING FABRIC										
0260	2507-6800061	TON	\$31.000	1,250.000	190.000	887.810	1,077.810	1,077.810	\$5,890.00	\$33,412.11
REVTMENT, CLASS E										
0270	2510-6745850	SY	\$10.000	529.000	309.200	219.800	529.000	529.000	\$3,092.00	\$5,290.00
REMOVAL OF PAVEMENT										
0280	2515-2475006	SY	\$81.000	56.000	56.000	0.000	56.000	56.000	\$4,536.00	\$4,536.00
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	0.000	0.800	0.800	0.800	\$0.00	\$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	0.000	1,037.000	1,037.000	1,037.000	\$0.00	\$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										
<b>Section Totals:</b>									\$89,288.85	\$1,273,595.25
<b>Total Payments:</b>									\$89,288.85	\$1,273,595.25

### 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	17.0 Days	\$0.00	40.5 Days	59.5 Days	\$0.00
<b>Total Damages:</b>							\$0.00

### Summary

<b>Current Approved Work:</b>	\$89,288.85
<b>Current Stockpile Advancement:</b>	\$0.00
<b>Current Stockpile Recovery:</b>	\$0.00
<b>Current Retainage:</b>	\$0.00
<b>Current Retainage Released:</b>	\$0.00
<b>Current Liquidated Damages:</b>	\$0.00
<b>Current Adjustment:</b>	\$0.00
<b>Current Payment:</b>	\$89,288.85
<b>Previous Payment:</b>	\$318,450.95

<b>Approved Work To Date:</b>	\$1,273,595.25
<b>Stockpile Advancement To Date:</b>	\$0.00
<b>Stockpile Recovery To Date:</b>	\$0.00
<b>Retainage To Date:</b>	\$30,000.00
<b>Retainage Released To Date:</b>	\$0.00
<b>Liquidated Damages To Date:</b>	\$0.00
<b>Adjustments To Date:</b>	\$0.00
<b>Payments To Date:</b>	\$1,243,595.25
<b>Previous Payments To Date:</b>	\$1,154,306.40

**Funding Details**

<b>33-5657-614-A-CAT-2 NON-PARTICIPATING:</b>	\$0.00
<b>33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A:</b>	\$89,288.85
<b>Current Payment:</b>	\$89,288.85

<b>33-5657-614-A-CAT-2 NON-PARTICIPATING To Date:</b>	\$0.00
<b>33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A To Date:</b>	\$1,273,595.25
<b>Payments To Date:</b>	\$1,273,595.25

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

RESOLUTION ACCEPTING THE BID FOR THE 2026 WATER SYSTEM IMPROVEMENTS (6<sup>TH</sup> ST NE 3<sup>RD</sup> AVE NE, 1<sup>ST</sup> AVE SE, 3<sup>RD</sup> ST SE, 10<sup>TH</sup> ST SE) PROJECT IN THE AMOUNT OF \$1,650,119.10 FROM MIDWEST CONCRETE, INC.

WHEREAS, the project will replace water mains on 6<sup>th</sup> St NE 3<sup>rd</sup> Ave NE , 1<sup>st</sup> Ave SE, 3<sup>rd</sup> St SE, 10<sup>th</sup> St SE; and

WHEREAS, this is the first water project that will be funded by the city’s 2024 utility rate increases; and

WHEREAS, the city is making improvements to water mains on 6<sup>th</sup> St NE 3<sup>rd</sup> Ave NE , 1<sup>st</sup> Ave SE, 3<sup>rd</sup> St SE, 10<sup>th</sup> St SE; and

WHEREAS, the engineers estimate was \$1,676,605.35; and

WHEREAS, the low bid of \$1,650,119.10 was from Midwest Concrete, Inc.; and

WHEREAS, the project engineer Gehr Graham has recommended accepting the low bid; and

WHEREAS, the city is paying for this project with water project reserves, an interfund loan repayment from the TIF fund, CDBG funding, and revenue from the 2024 utility rate increase; and

WHEREAS, the city will not make any loan payments and will not make any interest payments;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts the bid for the 2026 Water System Improvements (6<sup>th</sup> St NE 3<sup>rd</sup> Ave NE , 1<sup>st</sup> Ave SE, 3<sup>rd</sup> St SE, 10<sup>th</sup> St SE) project in the amount of \$1,650,119.10 from Midwest Concrete, Inc.

Passed and approved by the City Council of the City of Oelwein, Iowa this 22<sup>nd</sup> day of June, 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 June 23, 2026

June 17, 2026

Honorable Mayor and City Council  
City of Oelwein  
20 2nd Avenue SW  
Oelwein, Iowa 50662-2241

**RE: Bid Recommendation  
2026 Water System Improvements, Oelwein, Iowa  
Project No. 25-905**

Dear Mayor DeVore and Council Members,

On June 17, 2026, six bids were opened and read for the construction of the above-referenced project. A tabulation of the bids is enclosed. The Engineer’s Opinion of Probable Cost and bid totals were as follows:

	Division 1	Division 2	Division 3	Total
Engineer’s Opinion of Probable Cost	\$502,921.00	373,656.60	\$800,027.75	<b>\$1,676,605.35</b>
Midwest Concrete, Inc.	\$517,219.00	\$388,344.70	\$744,555.40	<b>\$1,650,119.10</b>
Offset Construction	\$571,030.15	\$388,084.08	\$737,896.98	<b>\$1,697,011.21</b>
Bacon Concrete, LLC	\$532,217.00	\$410,816.50	\$810,238.25	<b>\$1,753,271.75</b>
Eastern Iowa Excavating & Concrete	\$584,082.80	\$427,535.90	\$847,956.40	<b>\$1,859,575.10</b>
Boomerang	\$714,699.00	\$536,381.47	\$911,741.51	<b>\$2,162,821.98</b>
Arends Excavating	\$618,904.50	\$480,153.50	\$1,069,703.00	<b>\$2,168,761.00</b>

The low bid from Midwest Concrete Inc. is 98.4 percent of the Opinion of Probable Cost. After reviewing information regarding the low bidder, we recommend that the City award the construction contract for the project to Midwest Concrete Inc. per their proposal. Please let me know if you have any questions.

Sincerely,



Jon Biederman, PE, LSI  
Senior Project Manager

JSB:amr

Enclosure: Bid tab

O:\Oelwein, City of\25-905 2026 Water Imp\PA Final\25-905 - City - 2026-06-17 - Letter of Recommendation.docx

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Midwest Concrete Inc.		Offset Construction	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Division 1 - 6th St NE and 3rd Ave NE</b>										
1.1	2010-E	EXCAVATION, CLASS 10	CY	350	\$12.00	\$4,200.00	\$19.00	\$6,650.00	\$10.00	\$3,500.00
2.1	2010-J	SUBBASE, CRUSHED STONE	TON	590	\$23.00	\$13,570.00	\$26.00	\$15,340.00	\$22.40	\$13,216.00
3.1	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8" DIA.	LF	20	\$110.00	\$2,200.00	\$170.00	\$3,400.00	\$225.00	\$4,500.00
4.1	5010-A-1	WATER MAIN, TRENCHED, PVC, 8"	LF	213	\$75.00	\$15,975.00	\$80.00	\$17,040.00	\$72.30	\$15,399.90
5.1	5010-A-2	WATER MAIN, TRENCHLESS, PVC, 8"	LF	1005	\$100.00	\$100,500.00	\$74.00	\$74,370.00	\$105.00	\$105,525.00
6.1	5010-C-2	FITTING, DUCTILE IRON	LB	1362	\$14.00	\$19,068.00	\$15.00	\$20,430.00	\$9.40	\$12,802.80
7.1	5010-E-1	WATER SERVICE PIPE, COPPER, 3/4"	LF	214	\$27.00	\$5,778.00	\$37.00	\$7,918.00	\$71.70	\$15,343.80
8.1	5010-E-2	WATER SERVICE CORPORATION, COPPER, 3/4"	EA	12	\$375.00	\$4,500.00	\$1,000.00	\$12,000.00	\$370.00	\$4,440.00
9.1	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4"	EA	12	\$350.00	\$4,200.00	\$950.00	\$11,400.00	\$390.00	\$4,680.00
10.1	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	1	\$800.00	\$800.00	\$550.00	\$550.00	\$650.00	\$650.00
11.1	5010-F	WATER MAIN ABANDONMENT, CAP, 8"	EA	1	\$800.00	\$800.00	\$700.00	\$700.00	\$885.00	\$885.00
12.1	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	4	\$1,300.00	\$5,200.00	\$2,869.00	\$11,476.00	\$1,425.00	\$5,700.00
13.1	5010-999-C	TEMPORARY TESTING CONNECTION	EA	1	\$900.00	\$900.00	\$3,800.00	\$3,800.00	\$1,280.00	\$1,280.00
14.1	5020-A	VALVE, GATE, 8" DIA.	EA	10	\$2,900.00	\$29,000.00	\$2,700.00	\$27,000.00	\$3,720.00	\$37,200.00
15.1	5020-C	FIRE HYDRANT ASSEMBLY	EA	1	\$8,500.00	\$8,500.00	\$10,500.00	\$10,500.00	\$9,970.00	\$9,970.00
16.1	5020-F	VALVE BOX ADJUSTMENT, MINOR	EA	10	\$800.00	\$8,000.00	\$500.00	\$5,000.00	\$425.00	\$4,250.00
17.1	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$1,200.00	\$1,200.00	\$1,275.00	\$1,275.00	\$445.00	\$445.00
18.1	5020-K	VALVE REMOVAL	EA	1	\$400.00	\$400.00	\$800.00	\$800.00	\$120.00	\$120.00
19.1	5020-L	VALVE BOX REMOVAL	EA	4	\$800.00	\$3,200.00	\$450.00	\$1,800.00	\$120.00	\$480.00
20.1	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	4	\$2,300.00	\$9,200.00	\$2,500.00	\$10,000.00	\$2,875.00	\$11,500.00
21.1	7010-E	CURB AND GUTTER, PCC, 2.5' WIDE, 6.5" THICK	LF	263	\$38.00	\$9,994.00	\$47.00	\$12,361.00	\$57.80	\$15,201.40
22.1	7020-A	PAVEMENT, ASPHALT	TON	775	\$105.00	\$81,375.00	\$124.00	\$96,100.00	\$145.00	\$112,375.00
23.1	7020-999-A	ASPHALT LEVELING COURSE	TON	50	\$120.00	\$6,000.00	\$180.00	\$9,000.00	\$215.00	\$10,750.00
24.1	7030-A-1	REMOVAL OF SIDEWALK	SY	93	\$14.00	\$1,302.00	\$11.00	\$1,023.00	\$5.25	\$488.25
25.1	7030-E	SIDEWALK, PCC, 5"	SY	20	\$60.00	\$1,200.00	\$67.00	\$1,340.00	\$82.30	\$1,646.00
26.1	7030-G	DETECTABLE WARNING	SF	10	\$57.00	\$570.00	\$49.00	\$490.00	\$60.20	\$602.00
27.1	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	13	\$70.00	\$910.00	\$197.00	\$2,561.00	\$240.00	\$3,120.00
28.1	7040-A	FULL DEPTH PATCHES, 7" THICK PCC	SY	635	\$115.00	\$73,025.00	\$95.00	\$60,325.00	\$145.00	\$92,075.00
29.1	7040-G	MILLING	SY	2390	\$4.00	\$9,560.00	\$9.00	\$21,510.00	\$5.35	\$12,786.50
30.1	7040-H	PAVEMENT REMOVAL, PCC	SY	644	\$11.00	\$7,084.00	\$7.00	\$4,508.00	\$8.00	\$5,152.00
31.1	7040-I	CURB AND GUTTER REMOVAL	LF	263	\$17.00	\$4,471.00	\$9.00	\$2,367.00	\$5.20	\$1,367.60
32.1	7092-A	CRACK AND SEAT OF PCC PAVEMENT	SY	4120	\$3.50	\$14,420.00	\$3.50	\$14,420.00	\$0.56	\$2,307.20
33.1	7092-C	FULL DEPTH SAW CUT	LF	2468	\$5.00	\$12,340.00	\$5.00	\$12,340.00	\$1.75	\$4,319.00
34.1	7092-I	PARTIAL DEPTH PATCH REMOVAL, HMA	SY	255	\$11.00	\$2,805.00	\$23.00	\$5,865.00	\$14.30	\$3,646.50
35.1	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$6,000.00	\$6,000.00	\$3,100.00	\$3,100.00	\$3,685.00	\$3,685.00
36.1	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	1	\$320.00	\$320.00	\$309.00	\$309.00	\$490.00	\$490.00
37.1	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$6,500.00	\$650.00	\$15,450.00	\$1,545.00	\$10,400.00	\$1,040.00



128 South Vine Street | West Union, Iowa 52175

2026 Water System Improvements #25-905 (#10189486)

Owner: City of Oelwein  
 Solicitor: Fehr Graham - West Union  
 06/17/2026 10:00 AM CDT

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Midwest Concrete Inc.		Offset Construction	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
38.1	9040-O-1	TRACK-OUT-CONTROL	SY	54	\$26.00	\$1,404.00	\$24.00	\$1,296.00	\$20.30	\$1,096.20
39.1	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	2	\$150.00	\$300.00	\$103.00	\$206.00	\$200.00	\$400.00
40.1	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	2	\$50.00	\$100.00	\$52.00	\$104.00	\$25.00	\$50.00
41.1	11,020-A	MOBILIZATION	LS	1	\$30,500.00	\$30,500.00	\$24,000.00	\$24,000.00	\$46,000.00	\$46,000.00
42.1	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$1,400.00	\$1,400.00	\$1,000.00	\$1,000.00	\$545.00	\$545.00
<b>TOTAL DIVISION 1 BID</b>						<b>\$502,921.00</b>		<b>\$517,219.00</b>		<b>\$571,030.15</b>

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Midwest Concrete Inc.		Offset Construction	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Division 2 - 3rd St SE and 1st Ave SE</b>										
1.2	2010-E	EXCAVATION, CLASS 10	CY	1120	\$12.00	\$13,440.00	\$16.00	\$17,920.00	\$10.00	\$11,200.00
2.2	2010-G	SUBGRADE PREPARATION	SY	1647	\$2.50	\$4,117.50	\$2.00	\$3,294.00	\$2.00	\$3,294.00
3.2	2010-J	SUBBASE, CRUSHED STONE 12"	TON	1403	\$23.00	\$32,269.00	\$22.00	\$30,866.00	\$21.00	\$29,463.00
4.2	2010-999-A	GRANULAR SHOULDER, CLASS A, 2' WIDE	TON	100	\$26.00	\$2,600.00	\$38.00	\$3,800.00	\$25.00	\$2,500.00
5.2	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC C900 DR18, 8"	LF	26	\$110.00	\$2,860.00	\$172.00	\$4,472.00	\$230.00	\$5,980.00
6.2	5010-A-1	WATER MAIN, TRENCHED, DIP, 8", NITRILE GASKETS	LF	519	\$105.00	\$54,495.00	\$88.00	\$45,672.00	\$92.00	\$47,748.00
7.2	5010-A-1	WATER MAIN, TRENCHED, DIP, 4", NITRILE GASKETS	LF	21	\$80.00	\$1,680.00	\$158.00	\$3,318.00	\$130.00	\$2,730.00
8.2	5010-A-2	WATER MAIN, TRENCHLESS, DIP, 8", NITRILE GASKETS	LF	316	\$160.00	\$50,560.00	\$135.00	\$42,660.00	\$170.00	\$53,720.00
9.2	5010-C-2	FITTING, DUCTILE IRON	LB	841	\$14.00	\$11,774.00	\$15.00	\$12,615.00	\$11.10	\$9,335.10
10.2	5010-E-1	WATER SERVICE PIPE, COPPER, 3/4"	LF	60	\$27.00	\$1,620.00	\$27.00	\$1,620.00	\$66.20	\$3,972.00
11.2	5010-E-2	WATER SERVICE CORPORATION, COPPER, 3/4"	EA	2	\$375.00	\$750.00	\$1,175.00	\$2,350.00	\$405.00	\$810.00
12.2	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4"	EA	2	\$350.00	\$700.00	\$1,100.00	\$2,200.00	\$380.00	\$760.00
13.2	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	2	\$300.00	\$600.00	\$550.00	\$1,100.00	\$595.00	\$1,190.00
14.2	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	2	\$1,300.00	\$2,600.00	\$2,125.00	\$4,250.00	\$1,630.00	\$3,260.00
15.2	5020-A	VALVE, GATE, 8" DIA.	EA	3	\$2,900.00	\$8,700.00	\$2,700.00	\$8,100.00	\$3,405.00	\$10,215.00
16.2	5020-C	FIRE HYDRANT ASSEMBLY	EA	2	\$8,500.00	\$17,000.00	\$10,500.00	\$21,000.00	\$9,205.00	\$18,410.00
17.2	5020-F	VALVE BOX ADJUSTMENT, MINOR	EA	4	\$800.00	\$3,200.00	\$500.00	\$2,000.00	\$470.00	\$1,880.00
18.2	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$1,200.00	\$1,200.00	\$1,275.00	\$1,275.00	\$815.00	\$815.00
19.2	5020-K	VALVE REMOVAL	EA	1	\$400.00	\$400.00	\$800.00	\$800.00	\$410.00	\$410.00
20.2	5020-L	VALVE BOX REMOVAL	EA	1	\$300.00	\$300.00	\$450.00	\$450.00	\$295.00	\$295.00
21.2	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	4	\$2,300.00	\$9,200.00	\$2,500.00	\$10,000.00	\$2,240.00	\$8,960.00
22.2	7010-E	CURB AND GUTTER, PCC, 2' WIDE, 6.5" THICK	LF	354	\$35.00	\$12,390.00	\$47.00	\$16,638.00	\$52.90	\$18,726.60
23.2	7020-A	PAVEMENT, ASPHALT	TON	520	\$105.00	\$54,600.00	\$124.00	\$64,480.00	\$135.00	\$70,200.00
24.2	7020-999-A	ASPHALT LEVELING COURSE	TON	50	\$120.00	\$6,000.00	\$180.00	\$9,000.00	\$195.00	\$9,750.00
25.2	7030-A-1	REMOVAL OF SIDEWALK	SY	145	\$14.00	\$2,030.00	\$11.00	\$1,595.00	\$8.60	\$1,247.00
26.2	7030-A-3	REMOVAL OF DRIVEWAY, PCC	SY	13	\$12.00	\$156.00	\$32.00	\$416.00	\$11.10	\$144.30
27.2	7030-E	SIDEWALK, PCC, 5"	SY	107	\$60.00	\$6,420.00	\$67.00	\$7,169.00	\$75.40	\$8,067.80
28.2	7030-G	DETECTABLE WARNING	SF	71.3	\$57.00	\$4,064.10	\$49.00	\$3,493.70	\$55.10	\$3,928.63
29.2	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	12	\$70.00	\$840.00	\$211.00	\$2,532.00	\$225.00	\$2,700.00
30.2	7030-H-3	DRIVEWAY, GRANULAR	TON	70	\$23.00	\$1,610.00	\$40.00	\$2,800.00	\$24.20	\$1,694.00
31.2	7040-A	FULL DEPTH PATCHES, HMA, 5" THICK	SY	105	\$57.00	\$5,985.00	\$105.00	\$11,025.00	\$120.00	\$12,600.00
32.2	7040-G	MILLING	SY	103	\$4.00	\$412.00	\$9.00	\$927.00	\$8.60	\$885.80
33.2	7040-H	PAVEMENT REMOVAL, ASPHALT	SY	1443	\$12.00	\$17,316.00	\$10.00	\$14,430.00	\$5.95	\$8,585.85
34.2	7040-I	CURB AND GUTTER REMOVAL	LF	354	\$17.00	\$6,018.00	\$9.00	\$3,186.00	\$5.00	\$1,770.00
35.2	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$6,000.00	\$6,000.00	\$3,610.00	\$3,610.00	\$3,940.00	\$3,940.00
36.2	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	4	\$320.00	\$1,280.00	\$309.00	\$1,236.00	\$450.00	\$1,800.00

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Midwest Concrete Inc.		Offset Construction	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
37.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$6,500.00	\$650.00	\$15,450.00	\$1,545.00	\$9,720.00	\$972.00
38.2	9040-O-1	TRACK-OUT-CONTROL	SY	120	\$26.00	\$3,120.00	\$24.00	\$2,880.00	\$14.00	\$1,680.00
39.2	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	4	\$150.00	\$600.00	\$103.00	\$412.00	\$200.00	\$800.00
40.2	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$50.00	\$200.00	\$52.00	\$208.00	\$25.00	\$100.00
41.2	11,020-A	MOBILIZATION	LS	1	\$22,500.00	\$22,500.00	\$20,000.00	\$20,000.00	\$21,000.00	\$21,000.00
42.2	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$1,400.00	\$1,400.00	\$1,000.00	\$1,000.00	\$545.00	\$545.00
<b>TOTAL DIVISION 2 BID</b>						<b>\$373,656.60</b>		<b>\$388,344.70</b>		<b>\$388,084.08</b>

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Midwest Concrete Inc.		Offset Construction	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Division 3 - 10th St SE</b>										
1.3	2010-E	EXCAVATION, CLASS 10	CY	1573	\$12.00	\$18,876.00	\$16.00	\$25,168.00	\$10.00	\$15,730.00
2.3	2010-G	SUBGRADE PREPARATION	SY	3991	\$2.50	\$9,977.50	\$2.00	\$7,982.00	\$1.90	\$7,582.90
3.3	2010-I	SUBGRADE TREATMENT, TYPE 1, GEOGRID	SY	3991	\$4.25	\$16,961.75	\$3.00	\$11,973.00	\$1.20	\$4,789.20
4.3	2010-J	SUBBASE, CRUSHED STONE, 12" THICK	TON	3542	\$23.00	\$81,466.00	\$22.00	\$77,924.00	\$21.60	\$76,507.20
5.3	3010-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	61	\$45.00	\$2,745.00	\$68.00	\$4,148.00	\$56.80	\$3,464.80
6.3	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 6" DIA.	LF	20	\$100.00	\$2,000.00	\$160.00	\$3,200.00	\$85.50	\$1,710.00
7.3	4020-A-1	STORM SEWER, TRENCHED, RCP, 15" DIA.	LF	40	\$65.00	\$2,600.00	\$159.00	\$6,360.00	\$100.00	\$4,000.00
8.3	4040-A	SUBDRAIN, TYPE 1, HDPE DW, 4" DIA.	LF	763	\$16.00	\$12,208.00	\$11.00	\$8,393.00	\$9.45	\$7,210.35
9.3	4040-C-1	SUBDRAIN CLEANOUT,TYPE A-1, PVC, 4" DIA.	EA	2	\$800.00	\$1,600.00	\$900.00	\$1,800.00	\$445.00	\$890.00
10.3	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, DW HDPE, 4" DIA.	EA	2	\$300.00	\$600.00	\$395.00	\$790.00	\$185.00	\$370.00
11.3	5010-A-2	WATER MAIN, TRENCHLESS, DIP, 8" DIA.	LF	140	\$160.00	\$22,400.00	\$175.00	\$24,500.00	\$320.00	\$44,800.00
12.3	5010-A-2	WATER MAIN, TRENCHED, PVC, 8" DIA.	LF	803	\$75.00	\$60,225.00	\$55.50	\$44,566.50	\$45.40	\$36,456.20
13.3	5010-A-2	WATER MAIN, TRENCHED, DIP, 8" DIA., NITRILE GASKETS	LF	322	\$105.00	\$33,810.00	\$92.00	\$29,624.00	\$95.10	\$30,622.20
14.3	5010-C-2	FITTING, DUCTILE IRON	LB	1824	\$14.00	\$25,536.00	\$14.00	\$25,536.00	\$8.65	\$15,777.60
15.3	5010-E-1	WATER SERVICE PIPE,COPPER, 3/4" DIA.	LF	101	\$27.00	\$2,727.00	\$40.00	\$4,040.00	\$64.80	\$6,544.80
16.3	5010-E-1	WATER SERVICE PIPE, COPPER, 1" DIA.	LF	28	\$40.00	\$1,120.00	\$52.00	\$1,456.00	\$66.40	\$1,859.20
17.3	5010-E-2	WATER SERVICE CORPORATION, 3/4" DIA.	EA	6	\$375.00	\$2,250.00	\$1,000.00	\$6,000.00	\$395.00	\$2,370.00
18.3	5010-E-2	WATER SERVICE CORPORATION, 1" DIA.	EA	1	\$450.00	\$450.00	\$1,180.00	\$1,180.00	\$420.00	\$420.00
19.3	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4" DIA.	EA	6	\$350.00	\$2,100.00	\$945.00	\$5,670.00	\$390.00	\$2,340.00
20.3	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 1" DIA.	EA	1	\$425.00	\$425.00	\$1,175.00	\$1,175.00	\$455.00	\$455.00
21.3	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	1	\$300.00	\$300.00	\$525.00	\$525.00	\$595.00	\$595.00
22.3	5010-F	WATER MAIN ABANDONMENT, CAP, 8"	EA	1	\$500.00	\$500.00	\$700.00	\$700.00	\$810.00	\$810.00
23.3	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	5	\$1,300.00	\$6,500.00	\$2,125.00	\$10,625.00	\$1,630.00	\$8,150.00
24.3	5020-A	VALVE, GATE, 4" DIA.	EA	4	\$1,700.00	\$6,800.00	\$1,775.00	\$7,100.00	\$2,310.00	\$9,240.00
25.3	5020-A	VALVE, GATE, 6" DIA.	EA	1	\$2,000.00	\$2,000.00	\$2,075.00	\$2,075.00	\$2,645.00	\$2,645.00
26.3	5020-A	VALVE, GATE, 8" DIA.	EA	7	\$2,900.00	\$20,300.00	\$2,700.00	\$18,900.00	\$3,405.00	\$23,835.00
27.3	5020-A	VALVE, GATE, 10" DIA.	EA	1	\$3,800.00	\$3,800.00	\$3,950.00	\$3,950.00	\$4,935.00	\$4,935.00
28.3	5020-C	FIRE HYDRANT ASSEMBLY	EA	3	\$8,500.00	\$25,500.00	\$10,500.00	\$31,500.00	\$9,535.00	\$28,605.00
29.3	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$1,200.00	\$1,200.00	\$1,275.00	\$1,275.00	\$365.00	\$365.00
30.3	5020-L	VALVE BOX REMOVAL	EA	4	\$800.00	\$3,200.00	\$450.00	\$1,800.00	\$295.00	\$1,180.00
31.3	6010-B	INTAKE, SW-501	EA	2	\$5,000.00	\$10,000.00	\$5,250.00	\$10,500.00	\$4,450.00	\$8,900.00
32.3	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	2	\$2,300.00	\$4,600.00	\$2,525.00	\$5,050.00	\$3,000.00	\$6,000.00
33.3	6010-H-2	REMOVE INTAKE	EA	2	\$1,000.00	\$2,000.00	\$425.00	\$850.00	\$250.00	\$500.00
34.3	7020-A	PAVEMENT, ASPHALT	TON	500	\$105.00	\$52,500.00	\$124.00	\$62,000.00	\$135.00	\$67,500.00
35.3	7010-A	PAVEMENT, PCC, 9"	SY	2430	\$85.00	\$206,550.00	\$72.00	\$174,960.00	\$74.50	\$181,035.00
36.3	7010-A	PAVEMENT, PCC, 7"	SY	280	\$64.00	\$17,920.00	\$79.00	\$22,120.00	\$84.00	\$23,520.00

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Midwest Concrete Inc.		Offset Construction			
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
37.3	7010-E	CURB AND GUTTER, PCC, 24" WIDE, 6.5" THICK	LF	128.7	\$35.00	\$4,504.50	\$47.00	\$6,048.90	\$52.90	\$6,808.23		
38.3	7030-A-3	REMOVAL OF DRIVEWAY, PCC	SY	105	\$12.00	\$1,260.00	\$17.00	\$1,785.00	\$7.60	\$798.00		
39.3	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	105	\$72.00	\$7,560.00	\$118.00	\$12,390.00	\$135.00	\$14,175.00		
40.3	7040-G	MILLING, 2"	SY	1184	\$4.25	\$5,032.00	\$9.00	\$10,656.00	\$4.65	\$5,505.60		
41.3	7040-H	PAVEMENT REMOVAL, ASPHALT	SY	1228	\$12.00	\$14,736.00	\$9.00	\$11,052.00	\$7.10	\$8,718.80		
42.3	7040-H	PAVEMENT REMOVAL, PCC	SY	2710	\$12.00	\$32,520.00	\$7.00	\$18,970.00	\$5.05	\$13,685.50		
43.3	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$6,000.00	\$6,000.00	\$3,610.00	\$3,610.00	\$3,940.00	\$3,940.00		
44.3	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	4	\$320.00	\$1,280.00	\$309.00	\$1,236.00	\$450.00	\$1,800.00		
45.3	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.2	\$6,500.00	\$1,300.00	\$15,450.00	\$3,090.00	\$9,565.00	\$1,913.00		
46.3	9040-O-1	TRACK-OUT-CONTROL	SY	388	\$26.00	\$10,088.00	\$19.00	\$7,372.00	\$19.30	\$7,488.40		
47.3	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	6	\$150.00	\$900.00	\$103.00	\$618.00	\$200.00	\$1,200.00		
48.3	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	6	\$50.00	\$300.00	\$52.00	\$312.00	\$25.00	\$150.00		
49.3	11,020-A	MOBILIZATION	LS	1	\$49,000.00	\$49,000.00	\$20,000.00	\$20,000.00	\$38,000.00	\$38,000.00		
50.3	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$1,400.00	\$1,400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		
51.3	11,999-A	REMOVE AND REINSTALL MAILBOX ASSEMBLY	EA	1	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		
<b>TOTAL DIVISION 3 BID</b>								<b>\$800,027.75</b>		<b>\$744,555.40</b>		<b>\$737,896.98</b>
<b>TOTAL DIVISIONS 1-3 BID</b>								<b>\$1,676,605.35</b>		<b>\$1,650,119.10</b>		<b>\$1,697,011.21</b>

Line Item	Item Code	Item Description	UofM	Quantity	Bacon Concrete LLC		Eastern Iowa Excavating and Concrete		Boomerang	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Division 1 - 6th St NE and 3rd Ave NE</b>										
1.1	2010-E	EXCAVATION, CLASS 10	CY	350	\$12.00	\$4,200.00	\$56.00	\$19,600.00	\$30.00	\$10,500.00
2.1	2010-J	SUBBASE, CRUSHED STONE	TON	590	\$22.00	\$12,980.00	\$23.35	\$13,776.50	\$20.00	\$11,800.00
3.1	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8" DIA.	LF	20	\$60.00	\$1,200.00	\$172.65	\$3,453.00	\$100.00	\$2,000.00
4.1	5010-A-1	WATER MAIN, TRENCHED, PVC, 8"	LF	213	\$55.00	\$11,715.00	\$105.25	\$22,418.25	\$74.00	\$15,762.00
5.1	5010-A-2	WATER MAIN, TRENCHLESS, PVC, 8"	LF	1005	\$90.00	\$90,450.00	\$118.00	\$118,590.00	\$124.00	\$124,620.00
6.1	5010-C-2	FITTING, DUCTILE IRON	LB	1362	\$14.00	\$19,068.00	\$9.75	\$13,279.50	\$20.00	\$27,240.00
7.1	5010-E-1	WATER SERVICE PIPE, COPPER, 3/4"	LF	214	\$31.00	\$6,634.00	\$84.00	\$17,976.00	\$60.00	\$12,840.00
8.1	5010-E-2	WATER SERVICE CORPORATION, COPPER, 3/4"	EA	12	\$675.00	\$8,100.00	\$345.00	\$4,140.00	\$800.00	\$9,600.00
9.1	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4"	EA	12	\$775.00	\$9,300.00	\$365.00	\$4,380.00	\$800.00	\$9,600.00
10.1	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	1	\$400.00	\$400.00	\$345.00	\$345.00	\$600.00	\$600.00
11.1	5010-F	WATER MAIN ABANDONMENT, CAP, 8"	EA	1	\$500.00	\$500.00	\$455.00	\$455.00	\$800.00	\$800.00
12.1	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	4	\$1,750.00	\$7,000.00	\$1,550.00	\$6,200.00	\$3,000.00	\$12,000.00
13.1	5010-999-C	TEMPORARY TESTING CONNECTION	EA	1	\$2,000.00	\$2,000.00	\$1,825.00	\$1,825.00	\$600.00	\$600.00
14.1	5020-A	VALVE, GATE, 8" DIA.	EA	10	\$3,500.00	\$35,000.00	\$3,100.00	\$31,000.00	\$3,200.00	\$32,000.00
15.1	5020-C	FIRE HYDRANT ASSEMBLY	EA	1	\$12,000.00	\$12,000.00	\$9,515.00	\$9,515.00	\$12,000.00	\$12,000.00
16.1	5020-F	VALVE BOX ADJUSTMENT, MINOR	EA	10	\$400.00	\$4,000.00	\$800.00	\$8,000.00	\$200.00	\$2,000.00
17.1	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$2,200.00	\$2,200.00	\$835.00	\$835.00	\$200.00	\$200.00
18.1	5020-K	VALVE REMOVAL	EA	1	\$1,500.00	\$1,500.00	\$1,035.00	\$1,035.00	\$200.00	\$200.00
19.1	5020-L	VALVE BOX REMOVAL	EA	4	\$500.00	\$2,000.00	\$198.00	\$792.00	\$200.00	\$800.00
20.1	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	4	\$2,700.00	\$10,800.00	\$2,275.00	\$9,100.00	\$4,000.00	\$16,000.00
21.1	7010-E	CURB AND GUTTER, PCC, 2.5' WIDE, 6.5" THICK	LF	263	\$40.00	\$10,520.00	\$49.85	\$13,110.55	\$58.00	\$15,254.00
22.1	7020-A	PAVEMENT, ASPHALT	TON	775	\$130.00	\$100,750.00	\$129.00	\$99,975.00	\$140.00	\$108,500.00
23.1	7020-999-A	ASPHALT LEVELING COURSE	TON	50	\$185.00	\$9,250.00	\$190.00	\$9,500.00	\$200.00	\$10,000.00
24.1	7030-A-1	REMOVAL OF SIDEWALK	SY	93	\$7.00	\$651.00	\$21.50	\$1,999.50	\$6.00	\$558.00
25.1	7030-E	SIDEWALK, PCC, 5"	SY	20	\$75.00	\$1,500.00	\$76.50	\$1,530.00	\$100.00	\$2,000.00
26.1	7030-G	DETECTABLE WARNING	SF	10	\$60.00	\$600.00	\$47.50	\$475.00	\$50.00	\$500.00
27.1	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	13	\$120.00	\$1,560.00	\$146.25	\$1,901.25	\$120.00	\$1,560.00
28.1	7040-A	FULL DEPTH PATCHES, 7" THICK PCC	SY	635	\$92.00	\$58,420.00	\$90.00	\$57,150.00	\$150.00	\$95,250.00
29.1	7040-G	MILLING	SY	2390	\$10.00	\$23,900.00	\$8.25	\$19,717.50	\$11.00	\$26,290.00
30.1	7040-H	PAVEMENT REMOVAL, PCC	SY	644	\$8.00	\$5,152.00	\$22.75	\$14,651.00	\$10.00	\$6,440.00
31.1	7040-I	CURB AND GUTTER REMOVAL	LF	263	\$7.00	\$1,841.00	\$19.00	\$4,997.00	\$20.00	\$5,260.00
32.1	7092-A	CRACK AND SEAT OF PCC PAVEMENT	SY	4120	\$6.75	\$27,810.00	\$2.50	\$10,300.00	\$5.00	\$20,600.00
33.1	7092-C	FULL DEPTH SAW CUT	LF	2468	\$4.00	\$9,872.00	\$5.00	\$12,340.00	\$5.00	\$12,340.00
34.1	7092-I	PARTIAL DEPTH PATCH REMOVAL, HMA	SY	255	\$10.00	\$2,550.00	\$15.85	\$4,041.75	\$15.00	\$3,825.00
35.1	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$3,000.00	\$3,000.00	\$3,350.00	\$3,350.00	\$8,000.00	\$8,000.00
36.1	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	1	\$400.00	\$400.00	\$330.00	\$330.00	\$300.00	\$300.00
37.1	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$6,000.00	\$600.00	\$47,000.00	\$4,700.00	\$20,000.00	\$2,000.00

Line Item	Item Code	Item Description	UofM	Quantity	Bacon Concrete LLC		Eastern Iowa Excavating and Concrete		Boomerang	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
38.1	9040-O-1	TRACK-OUT-CONTROL	SY	54	\$11.00	\$594.00	\$26.00	\$1,404.00	\$10.00	\$540.00
39.1	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	2	\$175.00	\$350.00	\$75.00	\$150.00	\$100.00	\$200.00
40.1	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	2	\$175.00	\$350.00	\$65.00	\$130.00	\$10.00	\$20.00
41.1	11,020-A	MOBILIZATION	LS	1	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$94,000.00	\$94,000.00
42.1	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$1,500.00	\$1,500.00	\$615.00	\$615.00	\$100.00	\$100.00
<b>TOTAL DIVISION 1 BID</b>										
						<b>\$532,217.00</b>		<b>\$584,082.80</b>		<b>\$714,699.00</b>

Line Item	Item Code	Item Description	UofM	Quantity	Bacon Concrete LLC		Eastern Iowa Excavating and Concrete		Boomerang	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Division 2 - 3rd St SE and 1st Ave SE</b>										
1.2	2010-E	EXCAVATION, CLASS 10	CY	1120	\$12.00	\$13,440.00	\$17.55	\$19,656.00	\$30.00	\$33,600.00
2.2	2010-G	SUBGRADE PREPARATION	SY	1647	\$3.00	\$4,941.00	\$1.35	\$2,223.45	\$0.01	\$16.47
3.2	2010-J	SUBBASE, CRUSHED STONE 12"	TON	1403	\$22.00	\$30,866.00	\$20.00	\$28,060.00	\$20.00	\$28,060.00
4.2	2010-999-A	GRANULAR SHOULDER, CLASS A, 2' WIDE	TON	100	\$25.00	\$2,500.00	\$26.00	\$2,600.00	\$40.00	\$4,000.00
5.2	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC C900 DR18, 8"	LF	26	\$83.00	\$2,158.00	\$73.25	\$1,904.50	\$100.00	\$2,600.00
6.2	5010-A-1	WATER MAIN, TRENCHED, DIP, 8", NITRILE GASKETS	LF	519	\$100.00	\$51,900.00	\$98.00	\$50,862.00	\$110.00	\$57,090.00
7.2	5010-A-1	WATER MAIN, TRENCHED, DIP, 4", NITRILE GASKETS	LF	21	\$135.00	\$2,835.00	\$265.00	\$5,565.00	\$100.00	\$2,100.00
8.2	5010-A-2	WATER MAIN, TRENCHLESS, DIP, 8", NITRILE GASKETS	LF	316	\$175.00	\$55,300.00	\$205.00	\$64,780.00	\$200.00	\$63,200.00
9.2	5010-C-2	FITTING, DUCTILE IRON	LB	841	\$14.50	\$12,194.50	\$14.75	\$12,404.75	\$20.00	\$16,820.00
10.2	5010-E-1	WATER SERVICE PIPE, COPPER, 3/4"	LF	60	\$35.00	\$2,100.00	\$55.50	\$3,330.00	\$60.00	\$3,600.00
11.2	5010-E-2	WATER SERVICE CORPORATION, COPPER, 3/4"	EA	2	\$675.00	\$1,350.00	\$410.00	\$820.00	\$800.00	\$1,600.00
12.2	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4"	EA	2	\$775.00	\$1,550.00	\$365.00	\$730.00	\$800.00	\$1,600.00
13.2	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	2	\$400.00	\$800.00	\$360.00	\$720.00	\$600.00	\$1,200.00
14.2	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	2	\$1,750.00	\$3,500.00	\$1,825.00	\$3,650.00	\$3,000.00	\$6,000.00
15.2	5020-A	VALVE, GATE, 8" DIA.	EA	3	\$3,500.00	\$10,500.00	\$3,100.00	\$9,300.00	\$3,200.00	\$9,600.00
16.2	5020-C	FIRE HYDRANT ASSEMBLY	EA	2	\$12,000.00	\$24,000.00	\$9,515.00	\$19,030.00	\$12,000.00	\$24,000.00
17.2	5020-F	VALVE BOX ADJUSTMENT, MINOR	EA	4	\$400.00	\$1,600.00	\$800.00	\$3,200.00	\$200.00	\$800.00
18.2	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$2,200.00	\$2,200.00	\$835.00	\$835.00	\$200.00	\$200.00
19.2	5020-K	VALVE REMOVAL	EA	1	\$1,500.00	\$1,500.00	\$1,035.00	\$1,035.00	\$200.00	\$200.00
20.2	5020-L	VALVE BOX REMOVAL	EA	1	\$500.00	\$500.00	\$235.00	\$235.00	\$200.00	\$200.00
21.2	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	4	\$2,700.00	\$10,800.00	\$2,275.00	\$9,100.00	\$4,000.00	\$16,000.00
22.2	7010-E	CURB AND GUTTER, PCC, 2' WIDE, 6.5" THICK	LF	354	\$40.00	\$14,160.00	\$49.85	\$17,646.90	\$58.00	\$20,532.00
23.2	7020-A	PAVEMENT, ASPHALT	TON	520	\$130.00	\$67,600.00	\$129.00	\$67,080.00	\$140.00	\$72,800.00
24.2	7020-999-A	ASPHALT LEVELING COURSE	TON	50	\$185.00	\$9,250.00	\$190.00	\$9,500.00	\$200.00	\$10,000.00
25.2	7030-A-1	REMOVAL OF SIDEWALK	SY	145	\$7.00	\$1,015.00	\$33.75	\$4,893.75	\$6.00	\$870.00
26.2	7030-A-3	REMOVAL OF DRIVEWAY, PCC	SY	13	\$8.00	\$104.00	\$30.00	\$390.00	\$6.00	\$78.00
27.2	7030-E	SIDEWALK, PCC, 5"	SY	107	\$66.00	\$7,062.00	\$63.85	\$6,831.95	\$100.00	\$10,700.00
28.2	7030-G	DETECTABLE WARNING	SF	71.3	\$60.00	\$4,278.00	\$49.50	\$3,529.35	\$50.00	\$3,565.00
29.2	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	12	\$120.00	\$1,440.00	\$157.00	\$1,884.00	\$120.00	\$1,440.00
30.2	7030-H-3	DRIVEWAY, GRANULAR	TON	70	\$22.00	\$1,540.00	\$25.85	\$1,809.50	\$30.00	\$2,100.00
31.2	7040-A	FULL DEPTH PATCHES, HMA, 5" THICK	SY	105	\$95.00	\$9,975.00	\$115.00	\$12,075.00	\$176.00	\$18,480.00
32.2	7040-G	MILLING	SY	103	\$10.00	\$1,030.00	\$11.25	\$1,158.75	\$50.00	\$5,150.00
33.2	7040-H	PAVEMENT REMOVAL, ASPHALT	SY	1443	\$10.00	\$14,430.00	\$12.00	\$17,316.00	\$20.00	\$28,860.00
34.2	7040-I	CURB AND GUTTER REMOVAL	LF	354	\$7.00	\$2,478.00	\$17.50	\$6,195.00	\$20.00	\$7,080.00
35.2	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$3,500.00	\$3,500.00	\$3,850.00	\$3,850.00	\$8,000.00	\$8,000.00
36.2	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	4	\$400.00	\$1,600.00	\$325.00	\$1,300.00	\$300.00	\$1,200.00

Line Item	Item Code	Item Description	UofM	Quantity	Bacon Concrete LLC		Eastern Iowa Excavating and Concrete		Boomerang	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
37.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$6,000.00	\$600.00	\$54,000.00	\$5,400.00	\$12,000.00	\$1,200.00
38.2	9040-O-1	TRACK-OUT-CONTROL	SY	120	\$11.00	\$1,320.00	\$20.50	\$2,460.00	\$10.00	\$1,200.00
39.2	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	4	\$175.00	\$700.00	\$75.00	\$300.00	\$100.00	\$400.00
40.2	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$175.00	\$700.00	\$65.00	\$260.00	\$10.00	\$40.00
41.2	11,020-A	MOBILIZATION	LS	1	\$30,000.00	\$30,000.00	\$23,000.00	\$23,000.00	\$70,000.00	\$70,000.00
42.2	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$1,500.00	\$1,500.00	\$615.00	\$615.00	\$200.00	\$200.00
<b>TOTAL DIVISION 2 BID</b>						<b>\$410,816.50</b>		<b>\$427,535.90</b>		<b>\$536,381.47</b>

128 South Vine Street | West Union, Iowa 52175

Line Item	Item Code	Item Description	UofM	Quantity	Bacon Concrete LLC		Eastern Iowa Excavating and Concrete		Boomerang	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Division 3 - 10th St SE</b>										
1.3	2010-E	EXCAVATION, CLASS 10	CY	1573	\$12.00	\$18,876.00	\$40.50	\$63,706.50	\$30.00	\$47,190.00
2.3	2010-G	SUBGRADE PREPARATION	SY	3991	\$3.00	\$11,973.00	\$1.00	\$3,991.00	\$0.01	\$39.91
3.3	2010-I	SUBGRADE TREATMENT, TYPE 1, GEOGRID	SY	3991	\$3.75	\$14,966.25	\$1.00	\$3,991.00	\$1.00	\$3,991.00
4.3	2010-J	SUBBASE, CRUSHED STONE, 12" THICK	TON	3542	\$22.00	\$77,924.00	\$20.50	\$72,611.00	\$20.00	\$70,840.00
5.3	3010-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	61	\$32.00	\$1,952.00	\$57.25	\$3,492.25	\$60.00	\$3,660.00
6.3	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 6" DIA.	LF	20	\$60.00	\$1,200.00	\$162.50	\$3,250.00	\$100.00	\$2,000.00
7.3	4020-A-1	STORM SEWER, TRENCHED, RCP, 15" DIA.	LF	40	\$70.00	\$2,800.00	\$103.00	\$4,120.00	\$120.00	\$4,800.00
8.3	4040-A	SUBDRAIN, TYPE 1, HDPE DW, 4" DIA.	LF	763	\$10.00	\$7,630.00	\$19.75	\$15,069.25	\$20.00	\$15,260.00
9.3	4040-C-1	SUBDRAIN CLEANOUT,TYPE A-1, PVC, 4" DIA.	EA	2	\$700.00	\$1,400.00	\$775.00	\$1,550.00	\$1,000.00	\$2,000.00
10.3	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, DW HDPE, 4" DIA.	EA	2	\$300.00	\$600.00	\$375.00	\$750.00	\$500.00	\$1,000.00
11.3	5010-A-2	WATER MAIN, TRENCHLESS, DIP, 8" DIA.	LF	140	\$240.00	\$33,600.00	\$228.00	\$31,920.00	\$230.00	\$32,200.00
12.3	5010-A-2	WATER MAIN, TRENCHED, PVC, 8" DIA.	LF	803	\$55.00	\$44,165.00	\$53.00	\$42,559.00	\$80.00	\$64,240.00
13.3	5010-A-2	WATER MAIN, TRENCHED, DIP, 8" DIA., NITRILE GASKETS	LF	322	\$100.00	\$32,200.00	\$100.00	\$32,200.00	\$120.00	\$38,640.00
14.3	5010-C-2	FITTING, DUCTILE IRON	LB	1824	\$12.50	\$22,800.00	\$12.65	\$23,073.60	\$20.00	\$36,480.00
15.3	5010-E-1	WATER SERVICE PIPE,COPPER, 3/4" DIA.	LF	101	\$31.00	\$3,131.00	\$93.50	\$9,443.50	\$60.00	\$6,060.00
16.3	5010-E-1	WATER SERVICE PIPE, COPPER, 1" DIA.	LF	28	\$35.00	\$980.00	\$96.50	\$2,702.00	\$80.00	\$2,240.00
17.3	5010-E-2	WATER SERVICE CORPORATION, 3/4" DIA.	EA	6	\$675.00	\$4,050.00	\$410.00	\$2,460.00	\$800.00	\$4,800.00
18.3	5010-E-2	WATER SERVICE CORPORATION, 1" DIA.	EA	1	\$750.00	\$750.00	\$425.00	\$425.00	\$1,000.00	\$1,000.00
19.3	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4" DIA.	EA	6	\$775.00	\$4,650.00	\$430.00	\$2,580.00	\$800.00	\$4,800.00
20.3	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 1" DIA.	EA	1	\$850.00	\$850.00	\$475.00	\$475.00	\$1,000.00	\$1,000.00
21.3	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	1	\$400.00	\$400.00	\$425.00	\$425.00	\$600.00	\$600.00
22.3	5010-F	WATER MAIN ABANDONMENT, CAP, 8"	EA	1	\$500.00	\$500.00	\$575.00	\$575.00	\$800.00	\$800.00
23.3	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	5	\$1,750.00	\$8,750.00	\$1,755.00	\$8,775.00	\$3,000.00	\$15,000.00
24.3	5020-A	VALVE, GATE, 4" DIA.	EA	4	\$2,500.00	\$10,000.00	\$2,200.00	\$8,800.00	\$2,200.00	\$8,800.00
25.3	5020-A	VALVE, GATE, 6" DIA.	EA	1	\$3,000.00	\$3,000.00	\$2,550.00	\$2,550.00	\$2,800.00	\$2,800.00
26.3	5020-A	VALVE, GATE, 8" DIA.	EA	7	\$3,500.00	\$24,500.00	\$3,350.00	\$23,450.00	\$3,200.00	\$22,400.00
27.3	5020-A	VALVE, GATE, 10" DIA.	EA	1	\$4,600.00	\$4,600.00	\$4,615.00	\$4,615.00	\$4,400.00	\$4,400.00
28.3	5020-C	FIRE HYDRANT ASSEMBLY	EA	3	\$12,000.00	\$36,000.00	\$9,200.00	\$27,600.00	\$12,000.00	\$36,000.00
29.3	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$2,200.00	\$2,200.00	\$938.00	\$938.00	\$200.00	\$200.00
30.3	5020-L	VALVE BOX REMOVAL	EA	4	\$1,500.00	\$6,000.00	\$400.00	\$1,600.00	\$200.00	\$800.00
31.3	6010-B	INTAKE, SW-501	EA	2	\$4,800.00	\$9,600.00	\$5,450.00	\$10,900.00	\$6,400.00	\$12,800.00
32.3	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	2	\$2,700.00	\$5,400.00	\$2,375.00	\$4,750.00	\$4,000.00	\$8,000.00
33.3	6010-H-2	REMOVE INTAKE	EA	2	\$650.00	\$1,300.00	\$1,150.00	\$2,300.00	\$200.00	\$400.00
34.3	7020-A	PAVEMENT, ASPHALT	TON	500	\$130.00	\$65,000.00	\$129.00	\$64,500.00	\$150.00	\$75,000.00
35.3	7010-A	PAVEMENT, PCC, 9"	SY	2430	\$88.00	\$213,840.00	\$75.85	\$184,315.50	\$81.00	\$196,830.00
36.3	7010-A	PAVEMENT, PCC, 7"	SY	280	\$85.00	\$23,800.00	\$92.00	\$25,760.00	\$76.00	\$21,280.00

Line Item	Item Code	Item Description	UofM	Quantity	Bacon Concrete LLC		Eastern Iowa Excavating and Concrete		Boomerang	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
37.3	7010-E	CURB AND GUTTER, PCC, 24" WIDE, 6.5" THICK	LF	128.7	\$40.00	\$5,148.00	\$45.50	\$5,855.85	\$58.00	\$7,464.60
38.3	7030-A-3	REMOVAL OF DRIVEWAY, PCC	SY	105	\$7.00	\$735.00	\$15.85	\$1,664.25	\$6.00	\$630.00
39.3	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	105	\$120.00	\$12,600.00	\$89.00	\$9,345.00	\$120.00	\$12,600.00
40.3	7040-G	MILLING, 2"	SY	1184	\$10.00	\$11,840.00	\$12.00	\$14,208.00	\$14.00	\$16,576.00
41.3	7040-H	PAVEMENT REMOVAL, ASPHALT	SY	1228	\$10.00	\$12,280.00	\$12.50	\$15,350.00	\$10.00	\$12,280.00
42.3	7040-H	PAVEMENT REMOVAL, PCC	SY	2710	\$8.00	\$21,680.00	\$13.25	\$35,907.50	\$10.00	\$27,100.00
43.3	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$3,500.00	\$3,500.00	\$3,850.00	\$3,850.00	\$8,000.00	\$8,000.00
44.3	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	4	\$400.00	\$1,600.00	\$335.00	\$1,340.00	\$300.00	\$1,200.00
45.3	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.2	\$6,000.00	\$1,200.00	\$47,000.00	\$9,400.00	\$12,000.00	\$2,400.00
46.3	9040-O-1	TRACK-OUT-CONTROL	SY	388	\$11.00	\$4,268.00	\$12.65	\$4,908.20	\$10.00	\$3,880.00
47.3	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	6	\$175.00	\$1,050.00	\$75.00	\$450.00	\$100.00	\$600.00
48.3	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	6	\$175.00	\$1,050.00	\$65.00	\$390.00	\$10.00	\$60.00
49.3	11,020-A	MOBILIZATION	LS	1	\$30,000.00	\$30,000.00	\$52,000.00	\$52,000.00	\$70,000.00	\$70,000.00
50.3	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$1,500.00	\$1,500.00	\$615.00	\$615.00	\$200.00	\$200.00
51.3	11,999-A	REMOVE AND REINSTALL MAILBOX ASSEMBLY	EA	1	\$400.00	\$400.00	\$450.00	\$450.00	\$400.00	\$400.00
<b>TOTAL DIVISION 3 BID</b>							<b>\$810,238.25</b>	<b>\$847,956.40</b>		<b>\$911,741.51</b>
<b>TOTAL DIVISIONS 1-3 BID</b>							<b>\$1,753,271.75</b>	<b>\$1,859,575.10</b>		<b>\$2,162,821.98</b>

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
Arends Excavating						
<b>Division 1 - 6th St NE and 3rd Ave NE</b>						
1.1	2010-E	EXCAVATION, CLASS 10	CY	350	\$17.50	\$6,125.00
2.1	2010-J	SUBBASE, CRUSHED STONE	TON	590	\$25.00	\$14,750.00
3.1	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8" DIA.	LF	20	\$145.00	\$2,900.00
4.1	5010-A-1	WATER MAIN, TRENCHED, PVC, 8"	LF	213	\$100.00	\$21,300.00
5.1	5010-A-2	WATER MAIN, TRENCHLESS, PVC, 8"	LF	1005	\$90.00	\$90,450.00
6.1	5010-C-2	FITTING, DUCTILE IRON	LB	1362	\$15.00	\$20,430.00
7.1	5010-E-1	WATER SERVICE PIPE, COPPER, 3/4"	LF	214	\$70.00	\$14,980.00
8.1	5010-E-2	WATER SERVICE CORPORATION, COPPER, 3/4"	EA	12	\$800.00	\$9,600.00
9.1	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4"	EA	12	\$900.00	\$10,800.00
10.1	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	1	\$750.00	\$750.00
11.1	5010-F	WATER MAIN ABANDONMENT, CAP, 8"	EA	1	\$850.00	\$850.00
12.1	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	4	\$1,500.00	\$6,000.00
13.1	5010-999-C	TEMPORARY TESTING CONNECTION	EA	1	\$1,840.00	\$1,840.00
14.1	5020-A	VALVE, GATE, 8" DIA.	EA	10	\$3,500.00	\$35,000.00
15.1	5020-C	FIRE HYDRANT ASSEMBLY	EA	1	\$9,700.00	\$9,700.00
16.1	5020-F	VALVE BOX ADJUSTMENT, MINOR	EA	10	\$850.00	\$8,500.00
17.1	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$1,500.00	\$1,500.00
18.1	5020-K	VALVE REMOVAL	EA	1	\$1,000.00	\$1,000.00
19.1	5020-L	VALVE BOX REMOVAL	EA	4	\$1,000.00	\$4,000.00
20.1	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	4	\$3,100.00	\$12,400.00
21.1	7010-E	CURB AND GUTTER, PCC, 2.5' WIDE, 6.5" THICK	LF	263	\$55.00	\$14,465.00
22.1	7020-A	PAVEMENT, ASPHALT	TON	775	\$135.00	\$104,625.00
23.1	7020-999-A	ASPHALT LEVELING COURSE	TON	50	\$145.00	\$7,250.00
24.1	7030-A-1	REMOVAL OF SIDEWALK	SY	93	\$13.00	\$1,209.00
25.1	7030-E	SIDEWALK, PCC, 5"	SY	20	\$115.00	\$2,300.00
26.1	7030-G	DETECTABLE WARNING	SF	10	\$100.00	\$1,000.00
27.1	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	13	\$125.00	\$1,625.00
28.1	7040-A	FULL DEPTH PATCHES, 7" THICK PCC	SY	635	\$120.00	\$76,200.00
29.1	7040-G	MILLING	SY	2390	\$7.30	\$17,447.00
30.1	7040-H	PAVEMENT REMOVAL, PCC	SY	644	\$16.00	\$10,304.00
31.1	7040-I	CURB AND GUTTER REMOVAL	LF	263	\$14.00	\$3,682.00
32.1	7092-A	CRACK AND SEAT OF PCC PAVEMENT	SY	4120	\$3.25	\$13,390.00
33.1	7092-C	FULL DEPTH SAW CUT	LF	2468	\$12.00	\$29,616.00
34.1	7092-I	PARTIAL DEPTH PATCH REMOVAL, HMA	SY	255	\$7.30	\$1,861.50
35.1	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$3,500.00	\$3,500.00
36.1	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	1	\$250.00	\$250.00
37.1	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$28,650.00	\$2,865.00

					Arends Excavating	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
38.1	9040-O-1	TRACK-OUT-CONTROL	SY	54	\$60.00	\$3,240.00
39.1	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	2	\$175.00	\$350.00
40.1	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	2	\$175.00	\$350.00
41.1	11,020-A	MOBILIZATION	LS	1	\$50,000.00	\$50,000.00
42.1	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$500.00	\$500.00
<b>TOTAL DIVISION 1 BID</b>						<b>\$618,904.50</b>

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
<b>Division 2 - 3rd St SE and 1st Ave SE</b>						
1.2	2010-E	EXCAVATION, CLASS 10	CY	1120	\$14.00	\$15,680.00
2.2	2010-G	SUBGRADE PREPARATION	SY	1647	\$6.50	\$10,705.50
3.2	2010-J	SUBBASE, CRUSHED STONE 12"	TON	1403	\$25.00	\$35,075.00
4.2	2010-999-A	GRANULAR SHOULDER, CLASS A, 2' WIDE	TON	100	\$25.00	\$2,500.00
5.2	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC C900 DR18, 8"	LF	26	\$135.00	\$3,510.00
6.2	5010-A-1	WATER MAIN, TRENCHED, DIP, 8", NITRILE GASKETS	LF	519	\$130.00	\$67,470.00
7.2	5010-A-1	WATER MAIN, TRENCHED, DIP, 4", NITRILE GASKETS	LF	21	\$150.00	\$3,150.00
8.2	5010-A-2	WATER MAIN, TRENCHLESS, DIP, 8", NITRILE GASKETS	LF	316	\$140.00	\$44,240.00
9.2	5010-C-2	FITTING, DUCTILE IRON	LB	841	\$19.00	\$15,979.00
10.2	5010-E-1	WATER SERVICE PIPE, COPPER, 3/4"	LF	60	\$60.00	\$3,600.00
11.2	5010-E-2	WATER SERVICE CORPORATION, COPPER, 3/4"	EA	2	\$800.00	\$1,600.00
12.2	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4"	EA	2	\$900.00	\$1,800.00
13.2	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	2	\$750.00	\$1,500.00
14.2	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	2	\$1,500.00	\$3,000.00
15.2	5020-A	VALVE, GATE, 8" DIA.	EA	3	\$3,500.00	\$10,500.00
16.2	5020-C	FIRE HYDRANT ASSEMBLY	EA	2	\$9,700.00	\$19,400.00
17.2	5020-F	VALVE BOX ADJUSTMENT, MINOR	EA	4	\$850.00	\$3,400.00
18.2	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$1,500.00	\$1,500.00
19.2	5020-K	VALVE REMOVAL	EA	1	\$1,000.00	\$1,000.00
20.2	5020-L	VALVE BOX REMOVAL	EA	1	\$1,000.00	\$1,000.00
21.2	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	4	\$3,100.00	\$12,400.00
22.2	7010-E	CURB AND GUTTER, PCC, 2' WIDE, 6.5" THICK	LF	354	\$60.00	\$21,240.00
23.2	7020-A	PAVEMENT, ASPHALT	TON	520	\$135.00	\$70,200.00
24.2	7020-999-A	ASPHALT LEVELING COURSE	TON	50	\$145.00	\$7,250.00
25.2	7030-A-1	REMOVAL OF SIDEWALK	SY	145	\$13.00	\$1,885.00
26.2	7030-A-3	REMOVAL OF DRIVEWAY, PCC	SY	13	\$16.00	\$208.00
27.2	7030-E	SIDEWALK, PCC, 5"	SY	107	\$115.00	\$12,305.00
28.2	7030-G	DETECTABLE WARNING	SF	71.3	\$100.00	\$7,130.00
29.2	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	12	\$125.00	\$1,500.00
30.2	7030-H-3	DRIVEWAY, GRANULAR	TON	70	\$25.00	\$1,750.00
31.2	7040-A	FULL DEPTH PATCHES, HMA, 5" THICK	SY	105	\$70.00	\$7,350.00
32.2	7040-G	MILLING	SY	103	\$20.00	\$2,060.00
33.2	7040-H	PAVEMENT REMOVAL, ASPHALT	SY	1443	\$15.00	\$21,645.00
34.2	7040-I	CURB AND GUTTER REMOVAL	LF	354	\$14.00	\$4,956.00
35.2	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$3,500.00	\$3,500.00
36.2	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	4	\$250.00	\$1,000.00

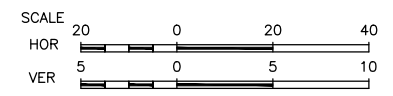
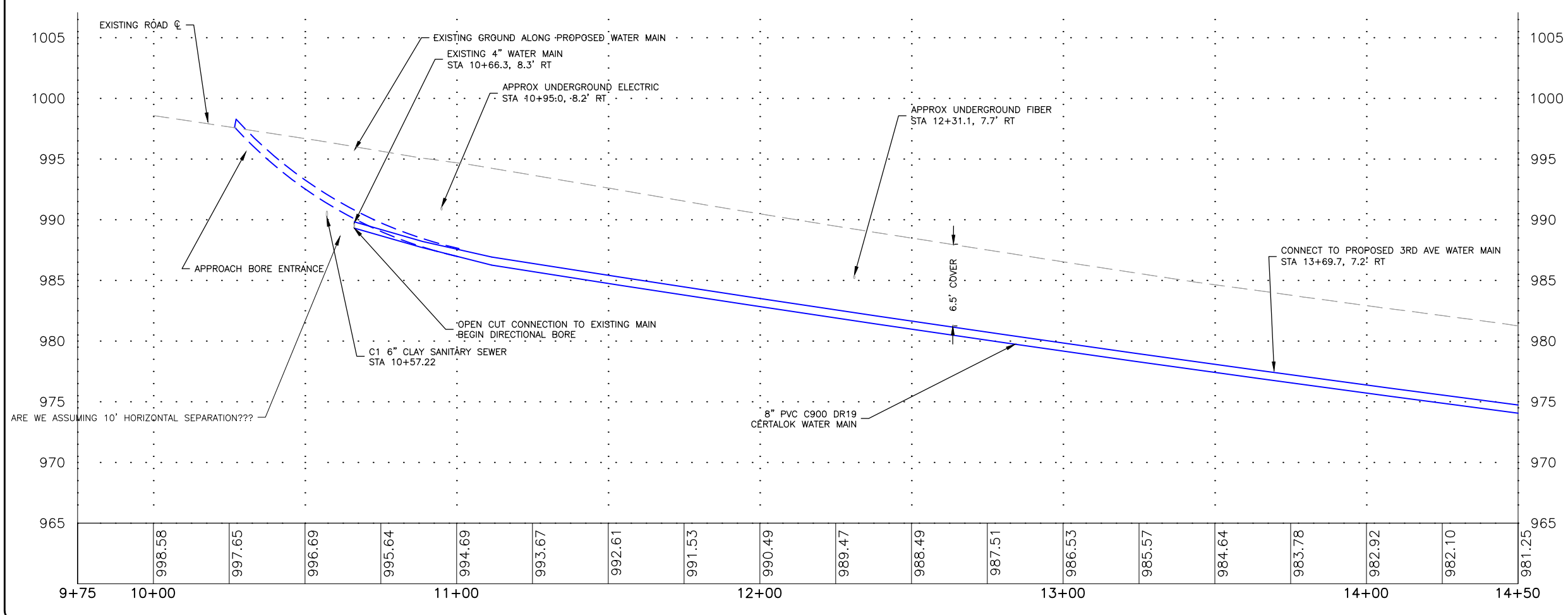
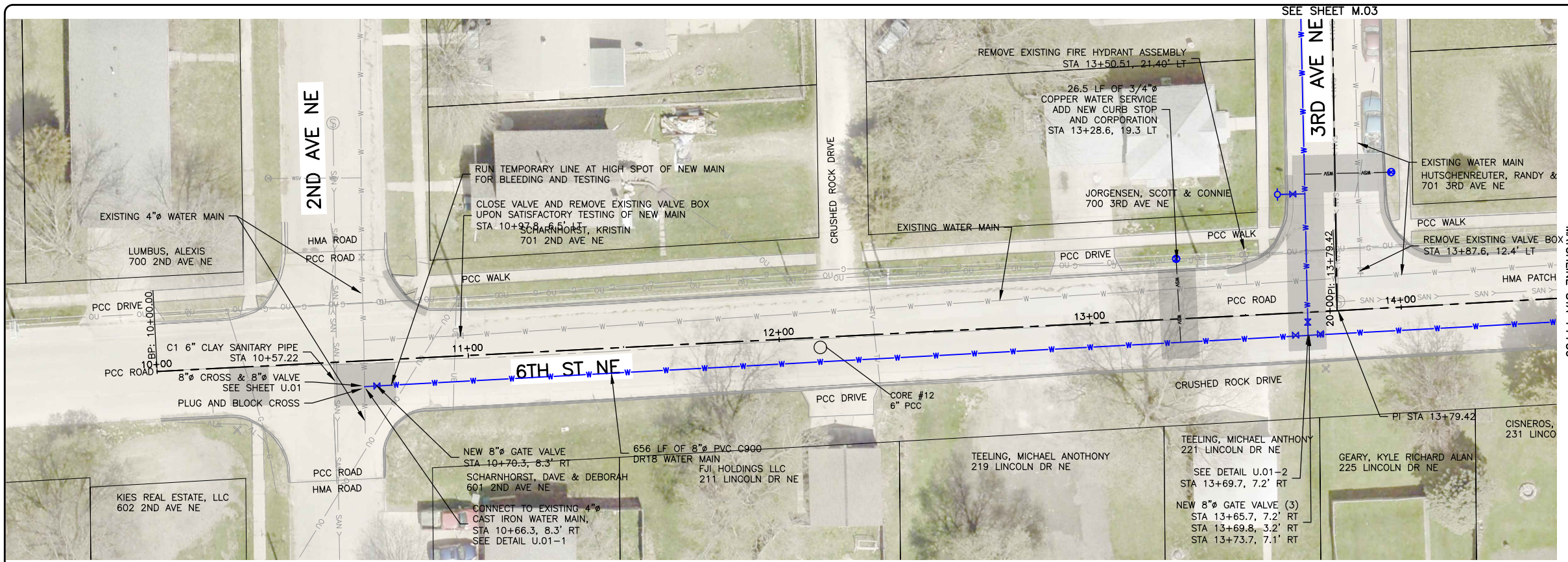
					Arends Excavating	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
37.2	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$28,650.00	\$2,865.00
38.2	9040-O-1	TRACK-OUT-CONTROL	SY	120	\$20.00	\$2,400.00
39.2	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	4	\$175.00	\$700.00
40.2	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$175.00	\$700.00
41.2	11,020-A	MOBILIZATION	LS	1	\$50,000.00	\$50,000.00
42.2	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$500.00	\$500.00
<b>TOTAL DIVISION 2 BID</b>						<b>\$480,153.50</b>

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
Arends Excavating						
<b>Division 3 - 10th St SE</b>						
1.3	2010-E	EXCAVATION, CLASS 10	CY	1573	\$14.00	\$22,022.00
2.3	2010-G	SUBGRADE PREPARATION	SY	3991	\$6.50	\$25,941.50
3.3	2010-I	SUBGRADE TREATMENT, TYPE 1, GEOGRID	SY	3991	\$8.50	\$33,923.50
4.3	2010-J	SUBBASE, CRUSHED STONE, 12" THICK	TON	3542	\$25.00	\$88,550.00
5.3	3010-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	61	\$60.00	\$3,660.00
6.3	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 6" DIA.	LF	20	\$135.00	\$2,700.00
7.3	4020-A-1	STORM SEWER, TRENCHED, RCP, 15" DIA.	LF	40	\$95.00	\$3,800.00
8.3	4040-A	SUBDRAIN, TYPE 1, HDPE DW, 4" DIA.	LF	763	\$19.00	\$14,497.00
9.3	4040-C-1	SUBDRAIN CLEANOUT,TYPE A-1, PVC, 4" DIA.	EA	2	\$850.00	\$1,700.00
10.3	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, DW HDPE, 4" DIA.	EA	2	\$350.00	\$700.00
11.3	5010-A-2	WATER MAIN, TRENCHLESS, DIP, 8" DIA.	LF	140	\$80.00	\$11,200.00
12.3	5010-A-2	WATER MAIN, TRENCHED, PVC, 8" DIA.	LF	803	\$100.00	\$80,300.00
13.3	5010-A-2	WATER MAIN, TRENCHED, DIP, 8" DIA., NITRILE GASKETS	LF	322	\$130.00	\$41,860.00
14.3	5010-C-2	FITTING, DUCTILE IRON	LB	1824	\$20.00	\$36,480.00
15.3	5010-E-1	WATER SERVICE PIPE,COPPER, 3/4" DIA.	LF	101	\$60.00	\$6,060.00
16.3	5010-E-1	WATER SERVICE PIPE, COPPER, 1" DIA.	LF	28	\$115.00	\$3,220.00
17.3	5010-E-2	WATER SERVICE CORPORATION, 3/4" DIA.	EA	6	\$800.00	\$4,800.00
18.3	5010-E-2	WATER SERVICE CORPORATION, 1" DIA.	EA	1	\$850.00	\$850.00
19.3	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4" DIA.	EA	6	\$900.00	\$5,400.00
20.3	5010-E-3	WATER SERVICE CURB STOP AND BOX, COPPER, 1" DIA.	EA	1	\$950.00	\$950.00
21.3	5010-F	WATER MAIN ABANDONMENT, CAP, 4"	EA	1	\$750.00	\$750.00
22.3	5010-F	WATER MAIN ABANDONMENT, CAP, 8"	EA	1	\$850.00	\$850.00
23.3	5010-999-A	CONNECTION TO EXISTING WATER MAIN	EA	5	\$1,500.00	\$7,500.00
24.3	5020-A	VALVE, GATE, 4" DIA.	EA	4	\$2,300.00	\$9,200.00
25.3	5020-A	VALVE, GATE, 6" DIA.	EA	1	\$2,500.00	\$2,500.00
26.3	5020-A	VALVE, GATE, 8" DIA.	EA	7	\$3,500.00	\$24,500.00
27.3	5020-A	VALVE, GATE, 10" DIA.	EA	1	\$4,000.00	\$4,000.00
28.3	5020-C	FIRE HYDRANT ASSEMBLY	EA	3	\$9,700.00	\$29,100.00
29.3	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1	\$1,500.00	\$1,500.00
30.3	5020-L	VALVE BOX REMOVAL	EA	4	\$1,000.00	\$4,000.00
31.3	6010-B	INTAKE, SW-501	EA	2	\$7,500.00	\$15,000.00
32.3	6010-E-1	MANHOLE ADJUSTMENT, MINOR	EA	2	\$3,100.00	\$6,200.00
33.3	6010-H-2	REMOVE INTAKE	EA	2	\$1,000.00	\$2,000.00
34.3	7020-A	PAVEMENT, ASPHALT	TON	500	\$135.00	\$67,500.00
35.3	7010-A	PAVEMENT, PCC, 9"	SY	2430	\$135.00	\$328,050.00
36.3	7010-A	PAVEMENT, PCC, 7"	SY	280	\$75.00	\$21,000.00

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
					Arends Excavating	
37.3	7010-E	CURB AND GUTTER, PCC, 24" WIDE, 6.5" THICK	LF	128.7	\$60.00	\$7,722.00
38.3	7030-A-3	REMOVAL OF DRIVEWAY, PCC	SY	105	\$16.00	\$1,680.00
39.3	7030-H-1	DRIVEWAY, PAVED, PCC, 7", REINFORCED	SY	105	\$115.00	\$12,075.00
40.3	7040-G	MILLING, 2"	SY	1184	\$4.25	\$5,032.00
41.3	7040-H	PAVEMENT REMOVAL, ASPHALT	SY	1228	\$15.00	\$18,420.00
42.3	7040-H	PAVEMENT REMOVAL, PCC	SY	2710	\$16.00	\$43,360.00
43.3	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$3,500.00	\$3,500.00
44.3	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	4	\$250.00	\$1,000.00
45.3	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	AC	0.2	\$28,650.00	\$5,730.00
46.3	9040-O-1	TRACK-OUT-CONTROL	SY	388	\$15.00	\$5,820.00
47.3	9040-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EA	6	\$175.00	\$1,050.00
48.3	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	6	\$175.00	\$1,050.00
49.3	11,020-A	MOBILIZATION	LS	1	\$50,000.00	\$50,000.00
50.3	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$500.00	\$500.00
51.3	11,999-A	REMOVE AND REINSTALL MAILBOX ASSEMBLY	EA	1	\$500.00	\$500.00
		<b>TOTAL DIVISION 3 BID</b>				<b>\$1,069,703.00</b>
		<b>TOTAL DIVISIONS 1-3 BID</b>				<b>\$2,168,761.00</b>

Item 8.

- NOTES:
- FIELD VERIFY SANITARY SEWER LOCATIONS.
  - FIELD VERIFY UTILITY CROSSING LOCATIONS.
  - MAINTAIN MINIMUM 18" VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER AND WATER MAINS.
  - FIELD VERIFY EXISTING WATER MAIN LOCATIONS.
  - FIELD VERIFY EXISTING WATER SERVICE SIZE.
  - CAP ENDS OF ALL WATER MAINS TO BE ABANDONED.
  - A TRACER SYSTEM WILL BE REQUIRED FOR ALL WATER LINES INSTALLED.
  - DIP SHALL BE POLY-WRAPPED.
  - USE LOW PERMEABILITY SOILS WITHIN 10' OF ALL SANITARY AND STORM SEWER CROSSINGS.



UTILITY CROSSING TABLE

CROSSING	UPPER PIPE	ELEVATION	LOWER PIPE	ELEVATION
C1	8" PVC WATER MAIN	-	6" VCP SANITARY	990.13'
-	-	-	-	-
-	-	-	-	-

ESTIMATED LOCATION, FIELD VERIFY FOR ACCURACY

**FEHR GRAHAM**  
ENGINEERING & ENVIRONMENTAL

ILLINOIS  
IOWA  
WISCONSIN

OWNER/DEVELOPER:  
CITY OF OELWEIN  
20 2ND AVENUE SW  
OELWEIN, IA 50662

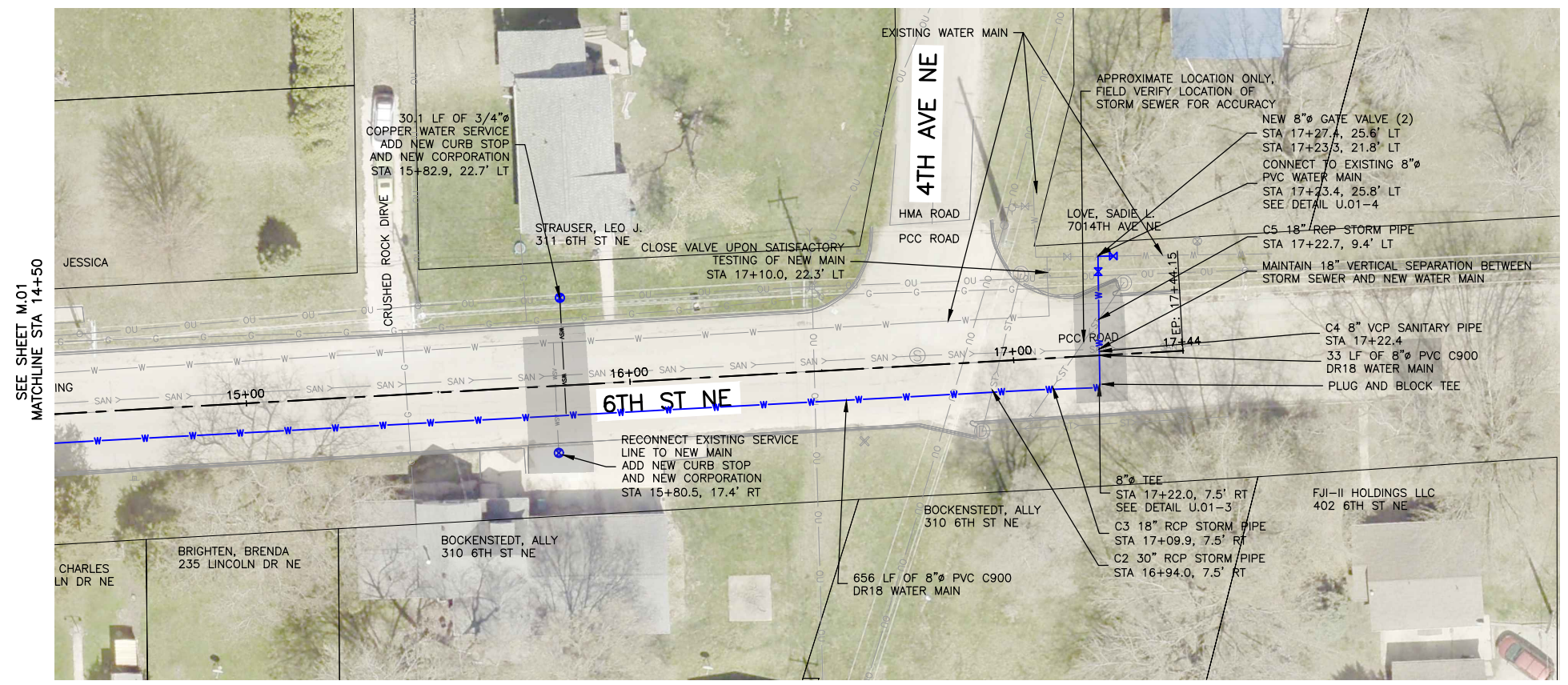
PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

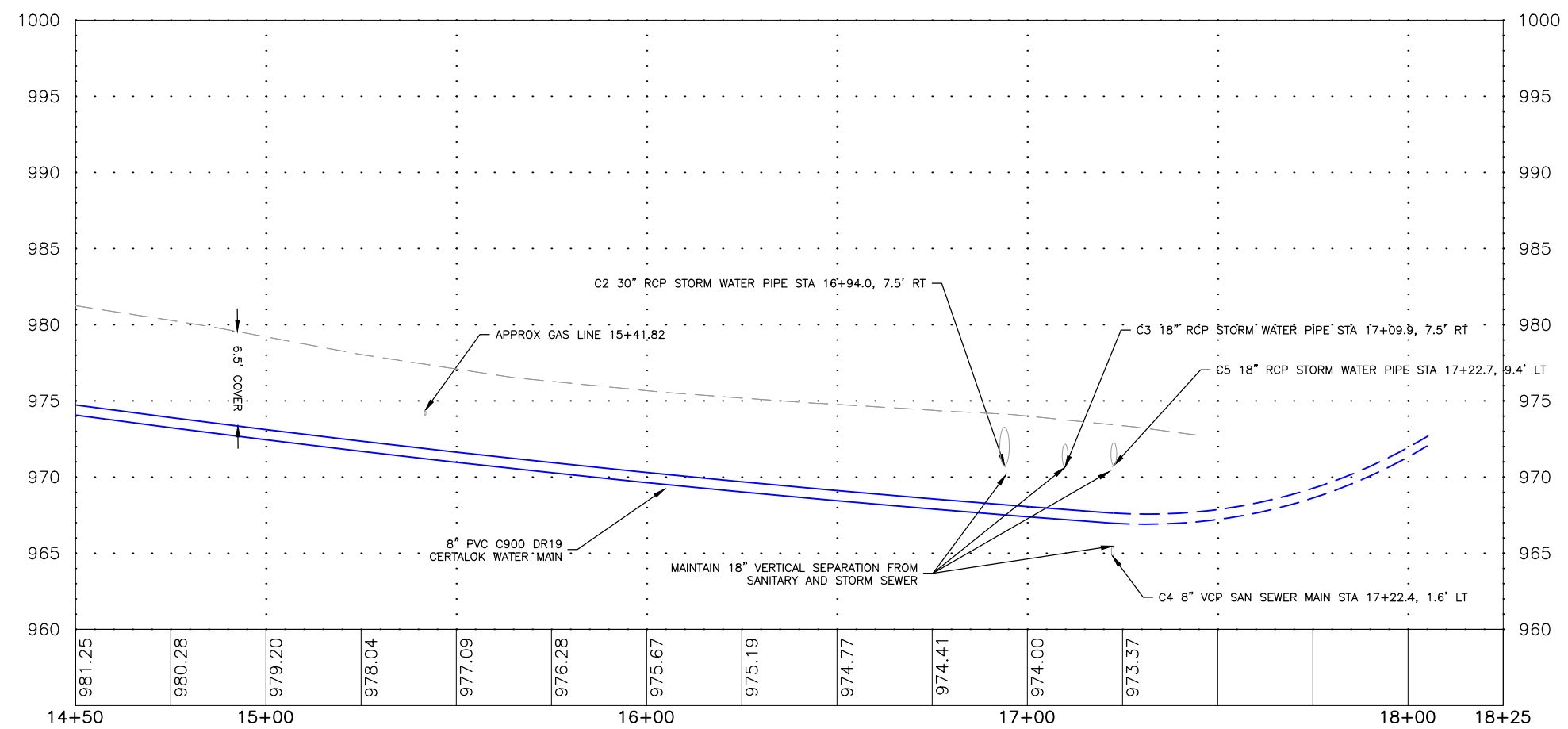
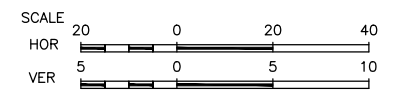
REVISIONS		
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

DRAWING:  
PLAN AND PROFILE WATER MAIN 6TH ST &  
3RD AVE - DIVISION 1  
SET TYPE: PERMIT SET

JOB NUMBER:  
25-905  
SHE  
74



- NOTES:
- FIELD VERIFY SANITARY LOCATIONS. **Item 8.**
  - FIELD VERIFY UTILITY CROSSING LOCATIONS.
  - MAINTAIN MINIMUM 18" VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER AND WATER MAINS.
  - FIELD VERIFY EXISTING WATER MAIN LOCATIONS.
  - FIELD VERIFY EXISTING WATER SERVICE SIZE.
  - CAP ENDS OF ALL WATER MAINS TO BE ABANDONED.
  - A TRACER SYSTEM WILL BE REQUIRED FOR ALL WATER LINES INSTALLED.
  - DIP SHALL BE POLY-WRAPPED.
  - USE LOW PERMEABILITY SOILS WITHIN 10' OF ALL SANITARY AND STORM SEWER CROSSINGS.



ESTIMATED LOCATION, FIELD VERIFY FOR ACCURACY

UTILITY CROSSING TABLE				
CROSSING	UPPER PIPE	ELEVATION	LOWER PIPE	ELEVATION
C2	30" RCP STORM	970.51'	8" PVC WATER MAIN	968.18'
C3	18" RCP STORM	970.66'	8" PVC WATER MAIN	967.87'
C4	8" PVC WATER MAIN	966.97'	8" VCP SANITARY	965.5'
C5	18" RCP STORM	970.76'	8" PVC WATER MAIN	967.63'

**FEHR GRAHAM**  
ENGINEERING & ENVIRONMENTAL

ILLINOIS  
IOWA  
WISCONSIN

OWNER/DEVELOPER:  
CITY OF OELWEIN  
20 2ND AVENUE SW  
OELWEIN, IA 50662

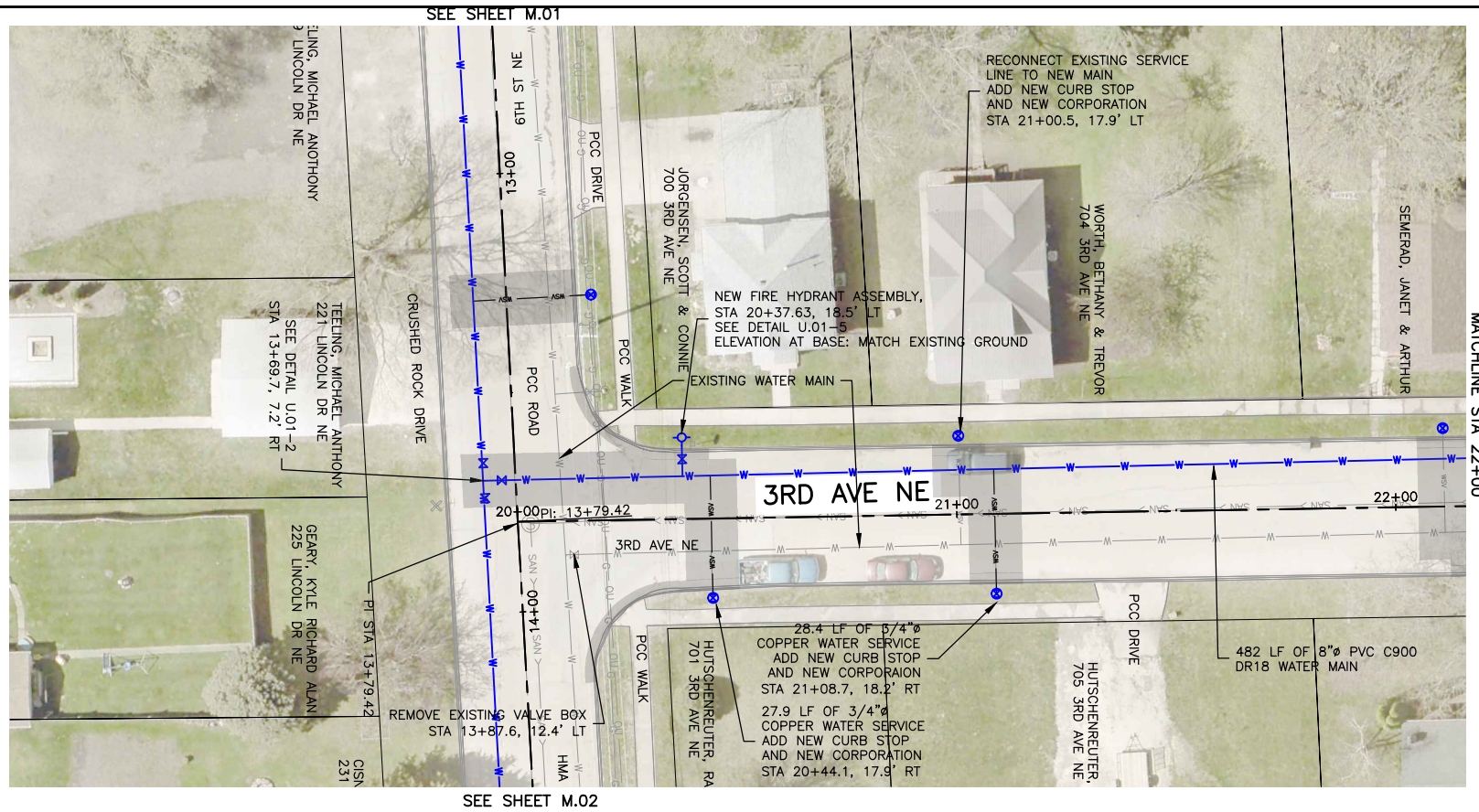
PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

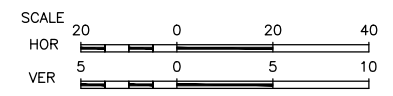
DRAWING:  
PLAN AND PROFILE WATER MAIN 6TH ST &  
3RD AVE - DIVISION 1  
SET TYPE: PERMIT SET  
G:\C30\25\25-905\25-905 DESIGN 6th St NE & 3rd Ave NE.dwg, M.02

JOB NUMBER:  
25-905  
SHE  
75



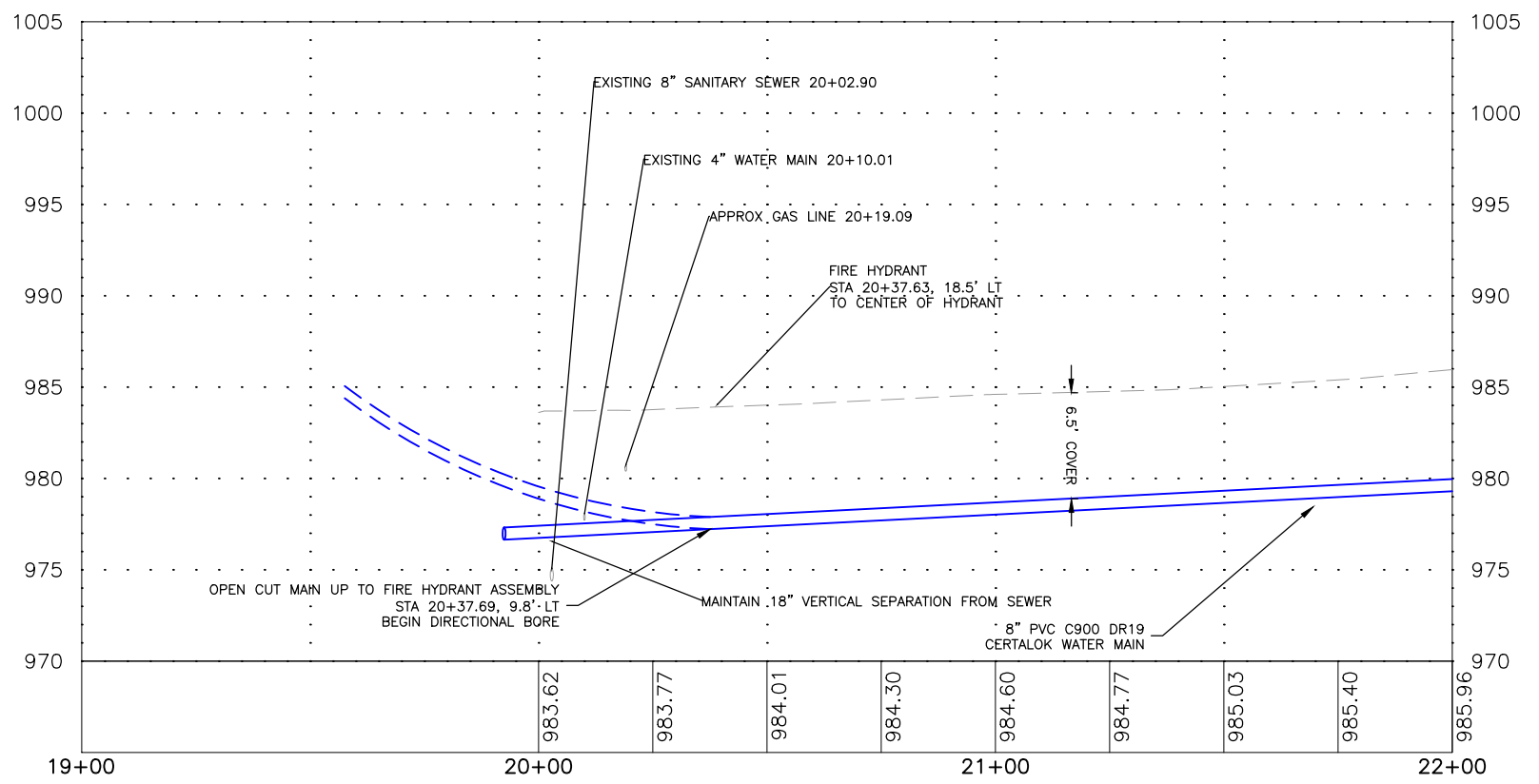
- NOTES:
- FIELD VERIFY SANITARY SEWER LOCATIONS.
  - FIELD VERIFY UTILITY CROSSING LOCATIONS.
  - MAINTAIN MINIMUM 18" VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER AND WATER MAINS.
  - FIELD VERIFY EXISTING WATER MAIN LOCATIONS.
  - FIELD VERIFY EXISTING WATER SERVICE SIZE.
  - CAP ENDS OF ALL WATER MAINS TO BE ABANDONED.
  - A TRACER SYSTEM WILL BE REQUIRED FOR ALL WATER LINES INSTALLED.
  - DIP SHALL BE POLY-WRAPPED.
  - USE LOW PERMEABILITY SOILS WITHIN 10' OF ALL SANITARY AND STORM SEWER CROSSINGS.

Item 8.



UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-



**FEHR GRAHAM**  
ENGINEERING & ENVIRONMENTAL

ILLINOIS  
IOWA  
WISCONSIN

OWNER/DEVELOPER:  
CITY OF OELWEIN  
20 2ND AVENUE SW  
OELWEIN, IA 50662

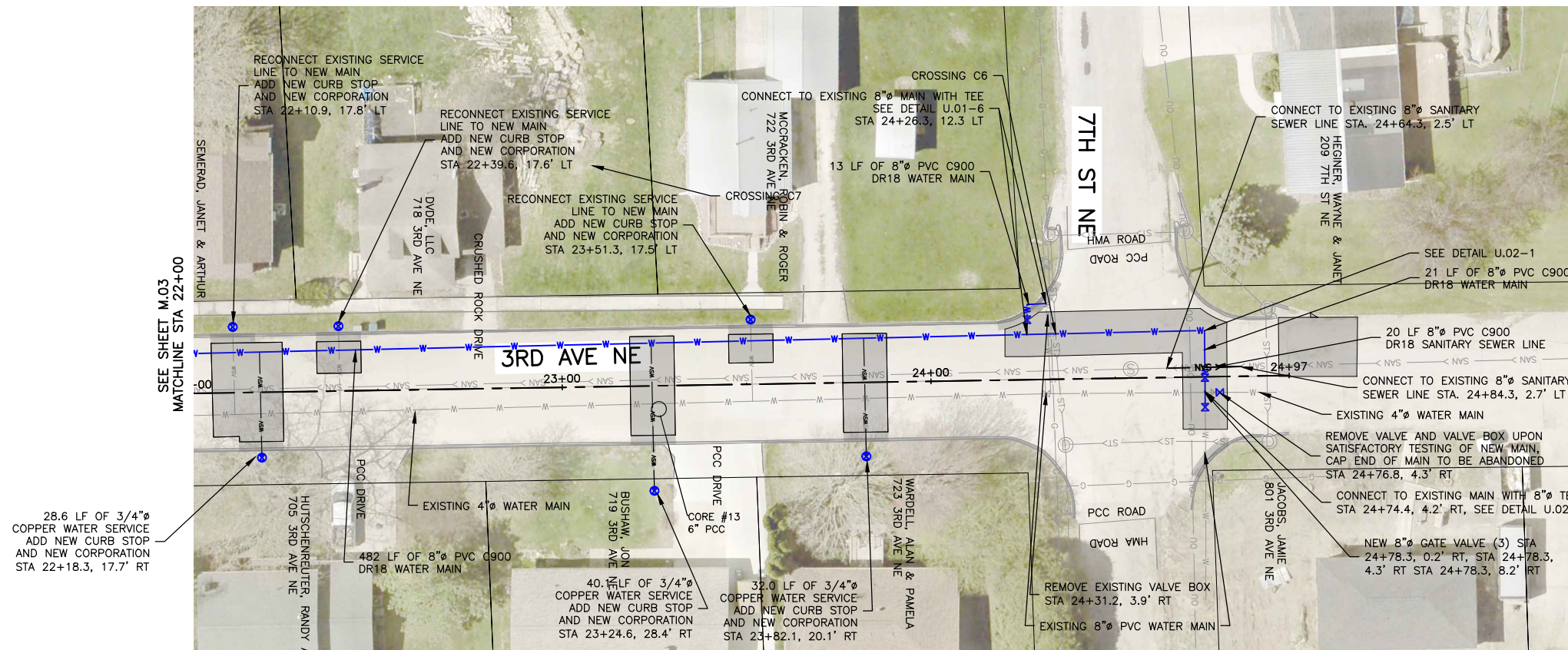
PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

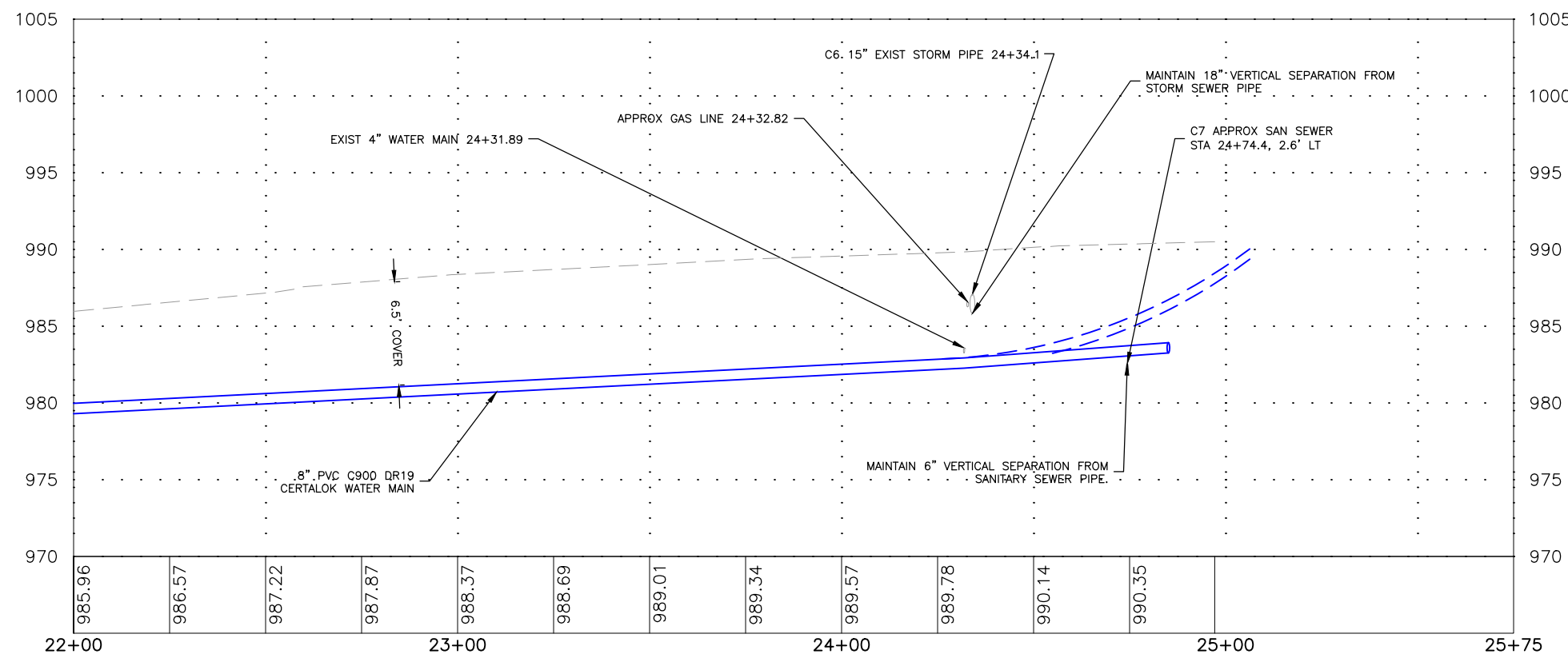
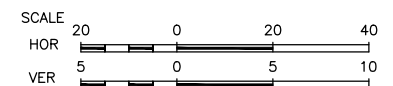
DRAWING:  
PLAN AND PROFILE WATER MAIN 6TH ST &  
3RD AVE - DIVISION 1  
SET TYPE: PERMIT SET

JOB NUMBER:  
25-905  
SHE: 76



- NOTES:
- FIELD VERIFY SANITARY LOCATIONS.
  - FIELD VERIFY UTILITY CROSSING LOCATIONS.
  - MAINTAIN MINIMUM 18" VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER AND WATER MAINS.
  - FIELD VERIFY EXISTING WATER MAIN LOCATIONS.
  - FIELD VERIFY EXISTING WATER SERVICE SIZE.
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Item 8.



UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
C6	15" PCP STORM	986.0'	8" PVC WATER MAIN	982.97'
C7	8" PVC WATER MAIN	983.06'	8" VCP SANITARY	982.45'
-	-	-	-	-

ESTIMATED LOCATION, FIELD VERIFY FOR ACCURACY

**FEHR GRAHAM**  
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OELWEIN, IA 50662

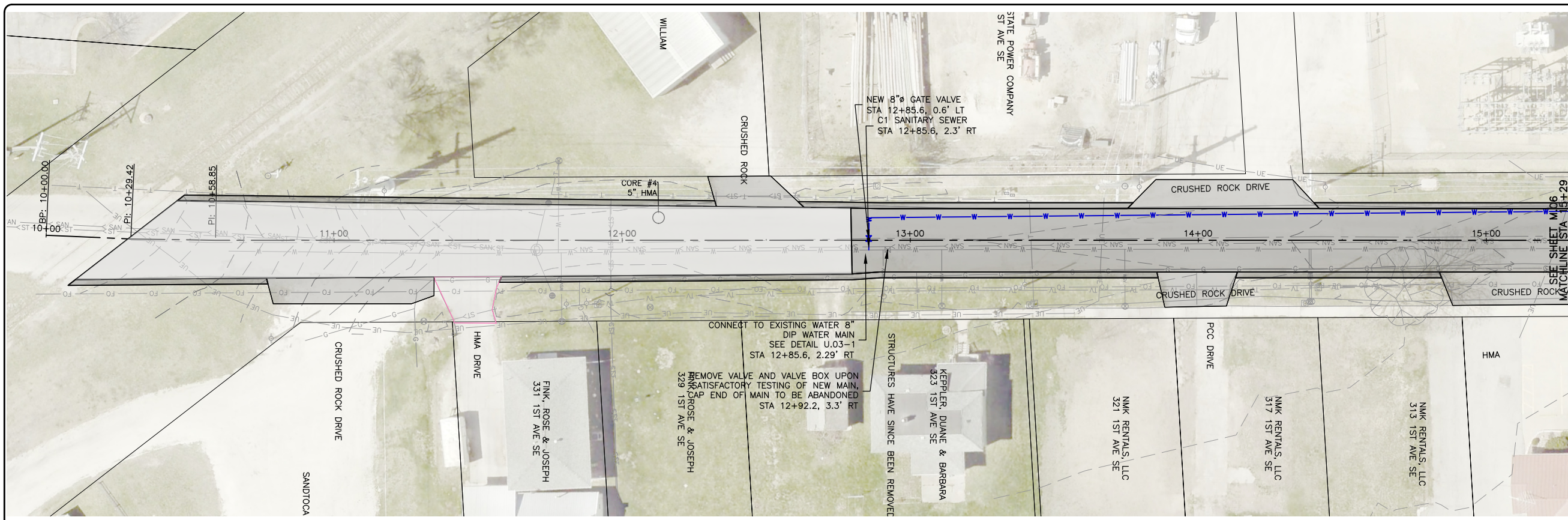
PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

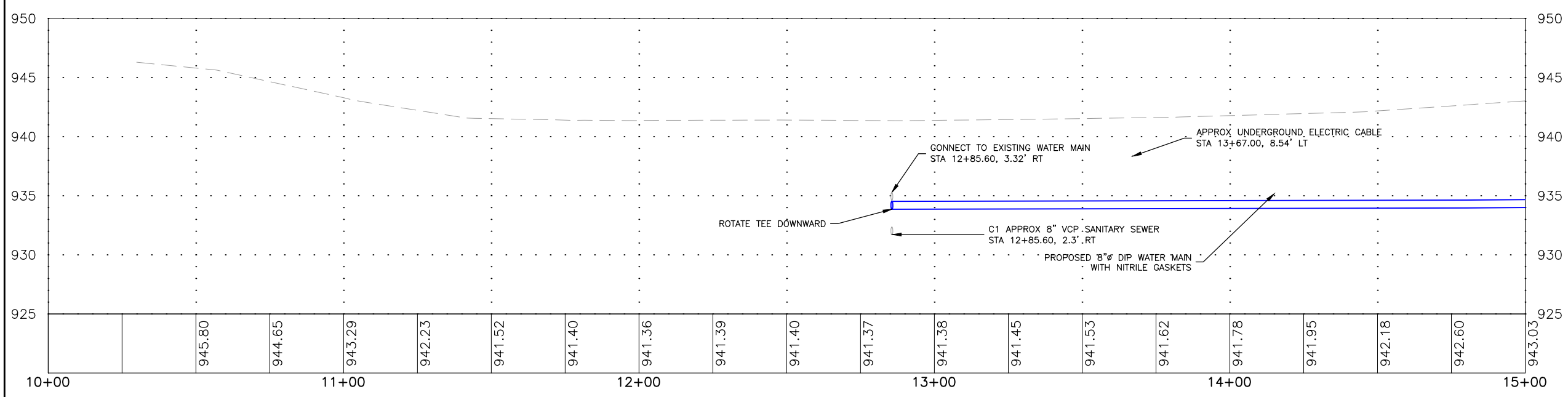
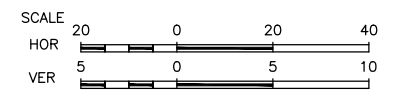
REVISIONS		
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

DRAWING:  
PLAN AND PROFILE WATER MAIN 6TH ST &  
3RD AVE - DIVISION 1  
SET TYPE: PERMIT SET

JOB NUMBER:  
25-905  
SHE  
77



- NOTES:
- FIELD VERIFY SANITARY SEWER LOCATIONS. **Item 8.**
  - FIELD VERIFY UTILITY CROSSING LOCATIONS.
  - MAINTAIN MINIMUM 18" VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER AND WATER MAINS.
  - FIELD VERIFY EXISTING WATER MAIN LOCATIONS.
  - FIELD VERIFY EXISTING WATER SERVICE SIZE.
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  - DIP SHALL BE POLY-WRAPPED.
  - USE LOW PERMEABILITY SOILS WITHIN 10' OF ALL SANITARY AND STORM SEWER CROSSINGS.
  - OPEN CUT WATER MAIN ON 1ST AVE SE.



CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
C1	8" DIP WATER MAIN	933.86'	8" VCP SANITARY	932.36'
-	-	-	-	-
-	-	-	-	-

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OELWEIN, IA 50662

PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

DRAWING:  
PLAN AND PROFILE WATER MAIN 3RD ST &  
1ST AVE - DIVISION 2

SET TYPE: PERMIT SET

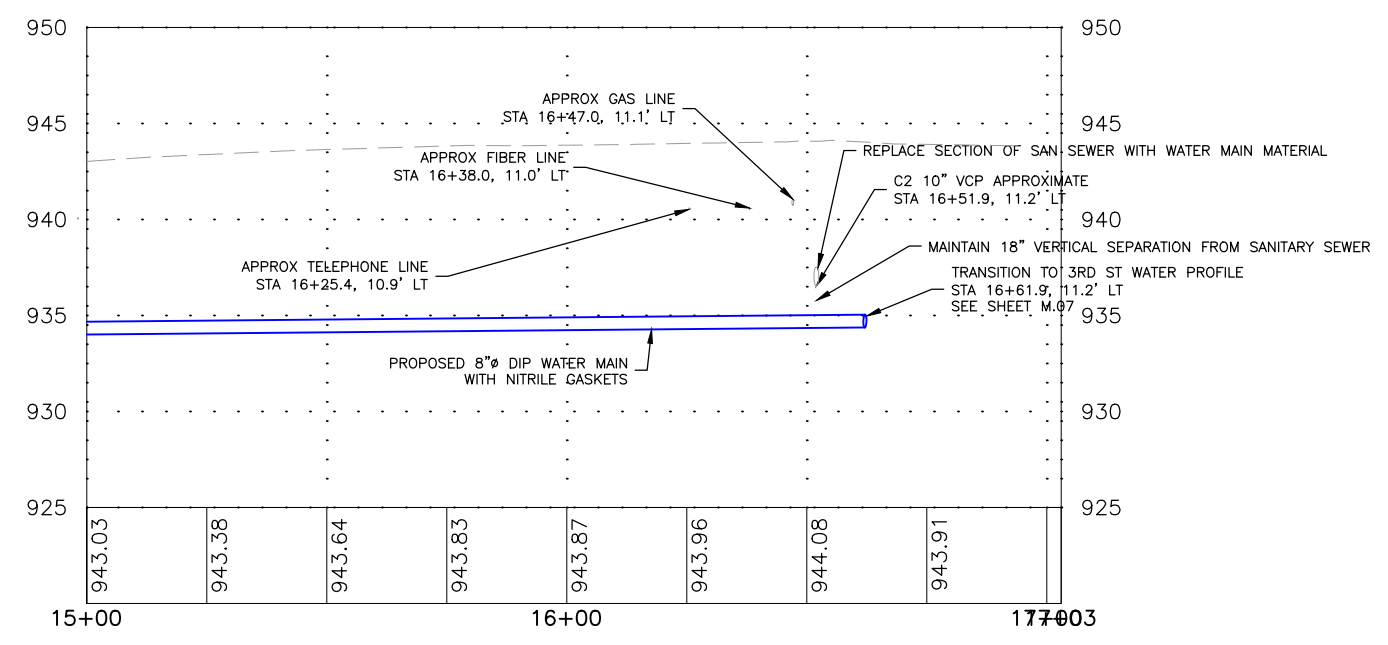
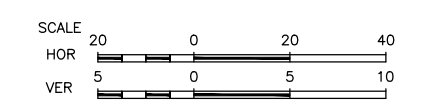
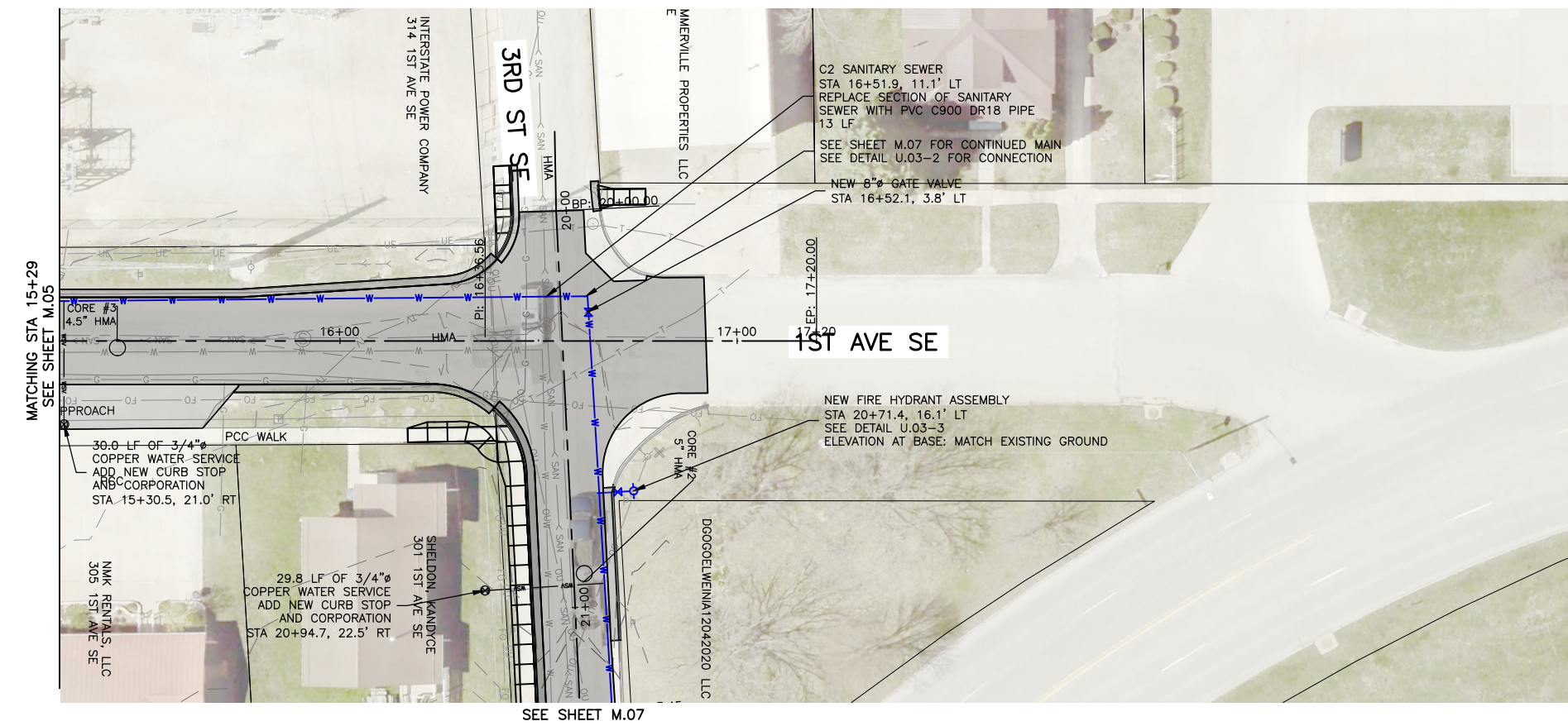
G:\C30\25\25-905\25-905 DESIGN 3rd St SE and 1st Ave SE.dwg, M05

JOB NUMBER:  
25-905

SHE  
78

Item 8.

- NOTES:
- FIELD VERIFY SANITARY SEWER SERVICE LOCATIONS.
  - FIELD VERIFY UTILITY CROSSING LOCATIONS.
  - MAINTAIN MINIMUM 18" VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER AND WATER MAINS.
  - FIELD VERIFY EXISTING WATER MAIN LOCATIONS.
  - FIELD VERIFY EXISTING WATER SERVICE SIZE.
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  - DIP SHALL BE POLY-WRAPPED.
  - USE LOW PERMEABILITY SOILS WITHIN 10' OF ALL SANITARY AND STORM SEWER CROSSINGS.
  - OPEN CUT WATER MAIN ON 1ST AVE SE.



UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
C2	10" VCP SANITARY	936.40'	8" DIP WATER MAIN	935.02'
-	-	-	-	-
-	-	-	-	-

**FEHR GRAHAM**  
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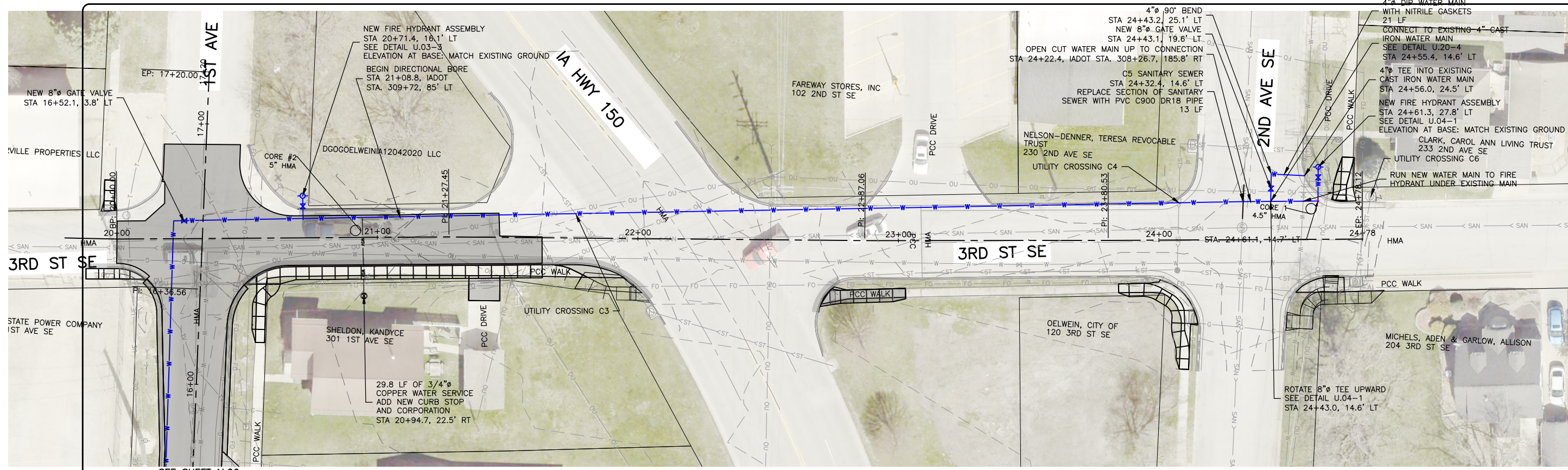
PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

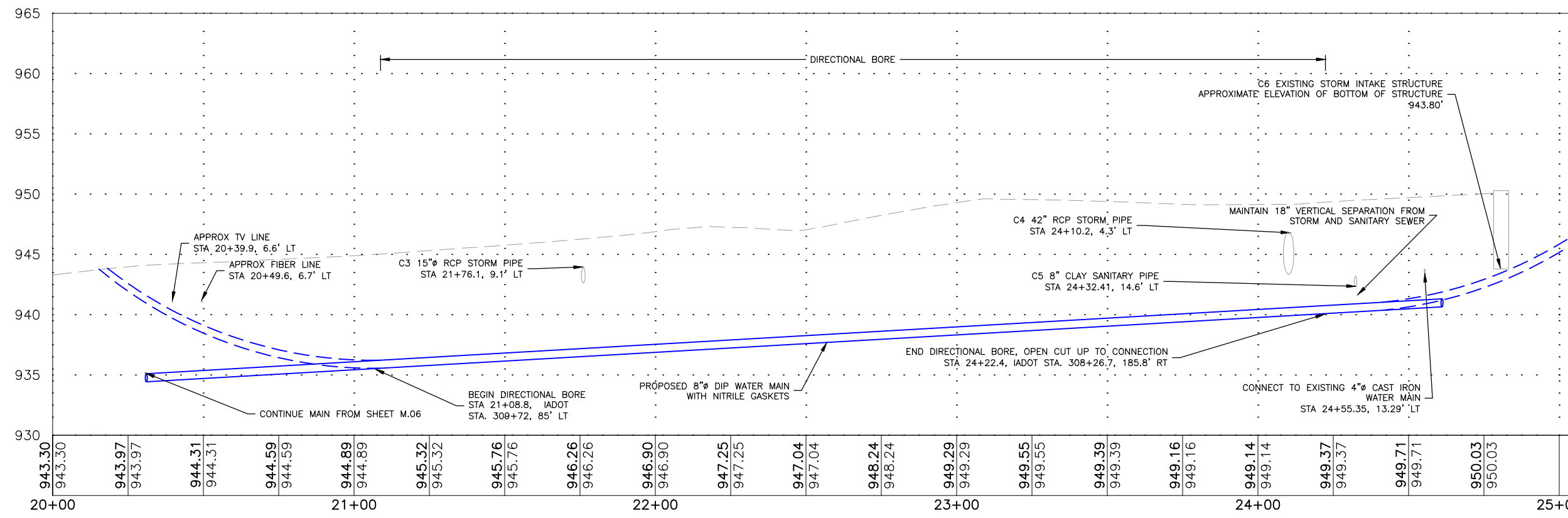
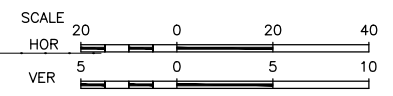
DRAWING:  
PLAN AND PROFILE WATER MAIN 3RD ST &  
1ST AVE - DIVISION 2  
SET TYPE: PERMIT SET

JOB NUMBER:  
25-905  
SHE: 79



- NOTES:
- FIELD VERIFY SANITARY S LOCATIONS.
  - FIELD VERIFY UTILITY CROSSING LOCATIONS
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  - FIELD VERIFY EXISTING WATER SERVICE SIZE.
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  - DIP SHALL BE POLY-WRAPPED.
  - USE LOW PERMEABILITY SOILS WITHIN 10' OF ALL SANITARY AND STORM SEWER CROSSINGS.
  - OPEN CUT WATER MAIN ON 3RD ST SE FROM STA 21+08.8 TO STA 24+22.4.

Item 8.



CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
C3	15" RCP STORM PIPE	942.64'	8" DIP WATER MAIN	937.20'
C4	42" RCP STORM PIPE	943.35'	8" DIP WATER MAIN	940.58'
C5	8" VCP SANITARY	942.35'	8" DIP WATER MAIN	940.90'
C6	BOTTOM OF PCC STORM INTAKE STRUCTURE	943.80'	8" WATER MAIN BORE PATH	-

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OELWEIN, IA 50662

PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

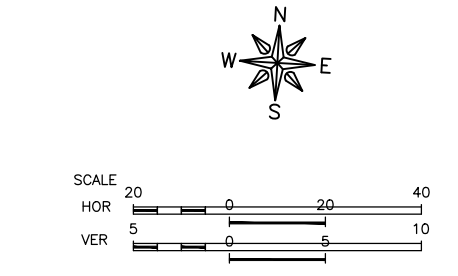
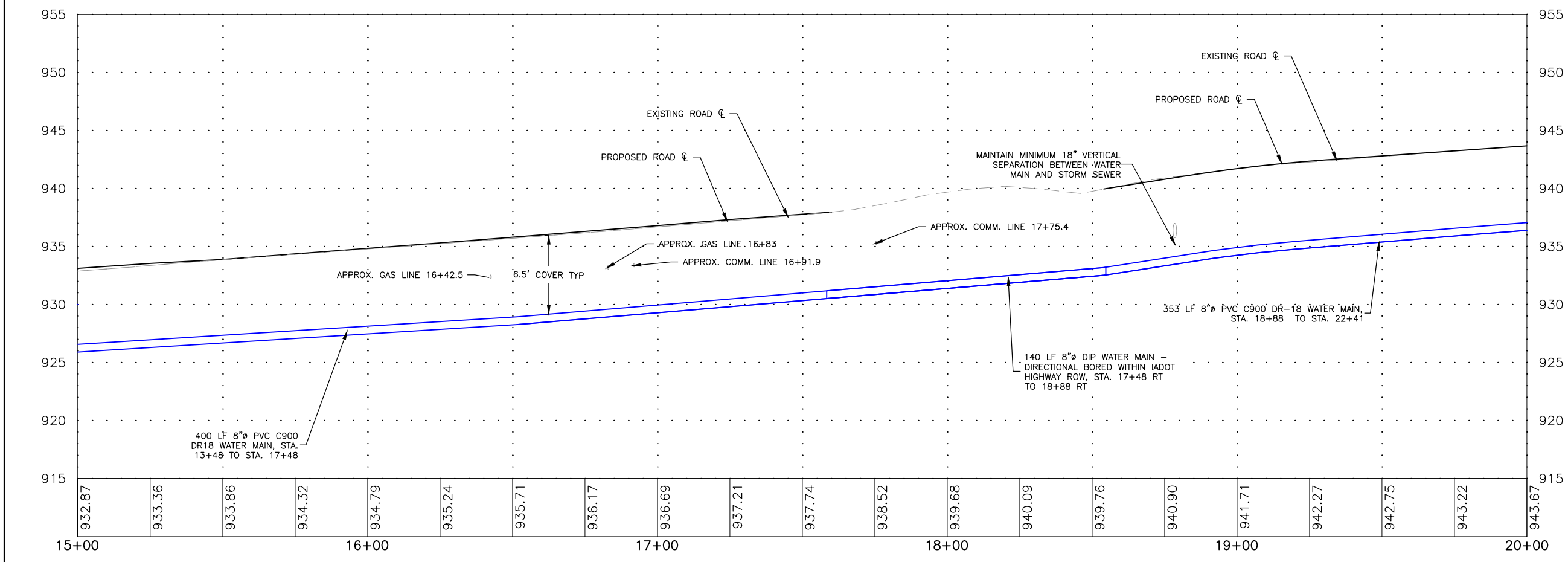
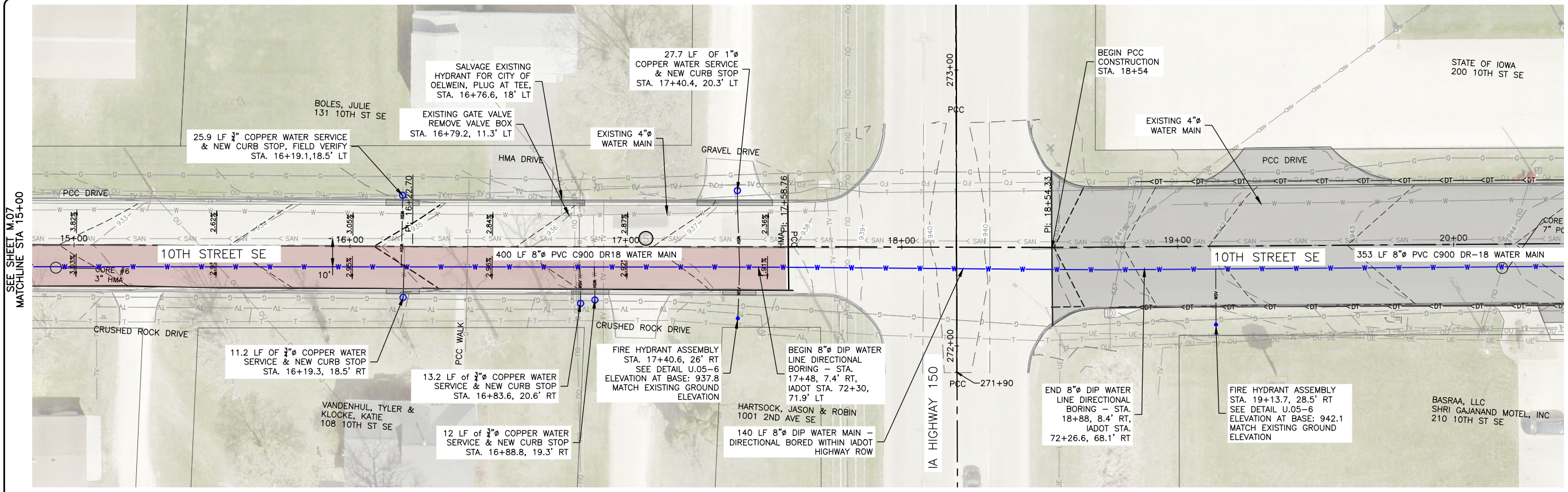
DRAWING:  
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1ST AVE - DIVISION 2  
SET TYPE: PERMIT SET  
G:\C30\25-905\25-905 DESIGN 3rd St SE and 1st Ave SE.dwg, M.07

JOB NUMBER:  
25-905  
SHE  
80



Item 8.

- NOTES:
- FIELD VERIFY SANITARY SERVICE LOCATIONS.
  - MAINTAIN MINIMUM 18" VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER AND WATER MAINS.
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**UTILITY CROSSING TABLE**

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
C.02	15" RCP SANITARY SEWER	935.75-	8" DIP WATER MAIN	934.14
-	-	-	-	-
-	-	-	-	-

**FEHR GRAHAM**  
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OELWEIN, IA 50662

PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

**REVISIONS**

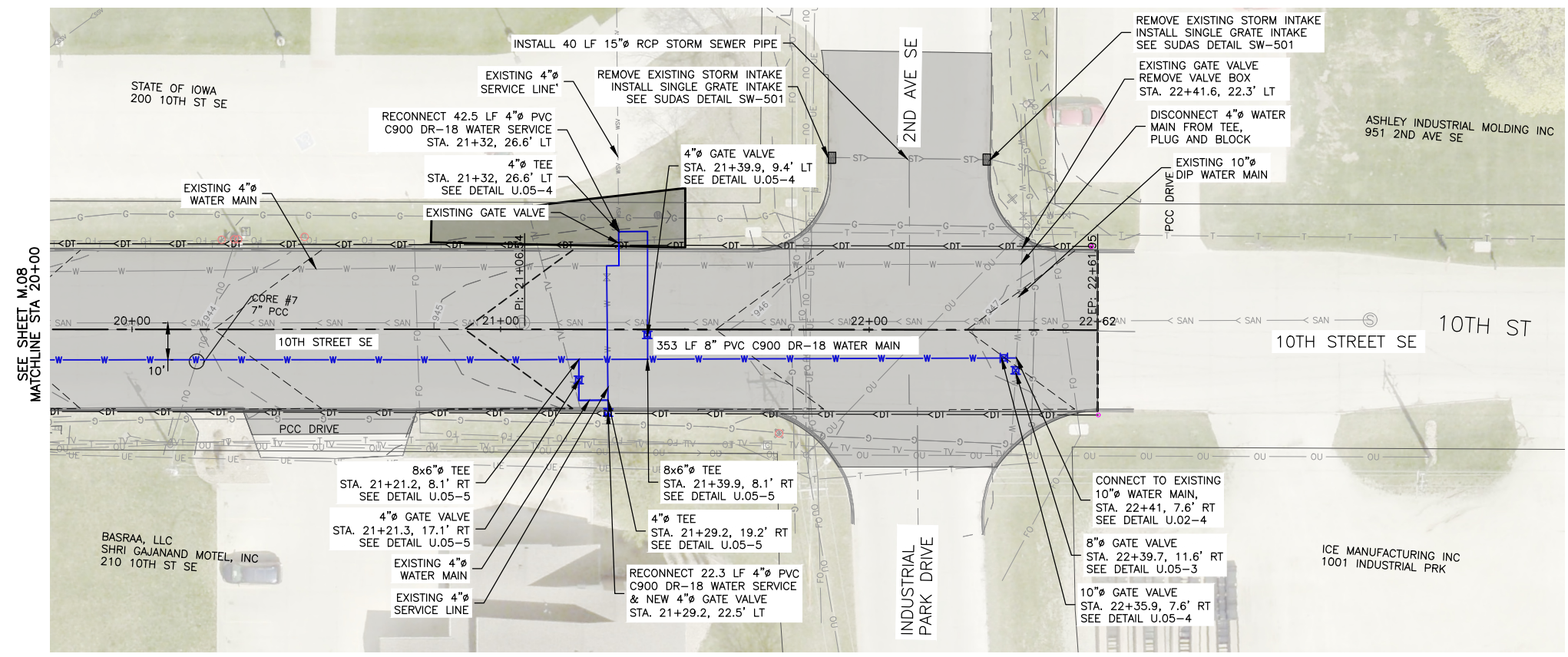
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

DRAWING:  
PLAN AND PROFILE WATER MAIN 10TH ST  
- DIVISION 3

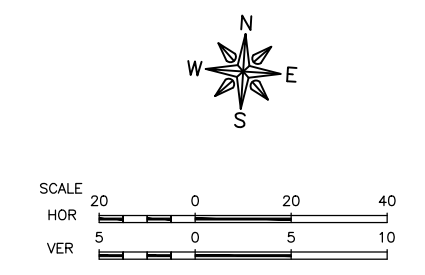
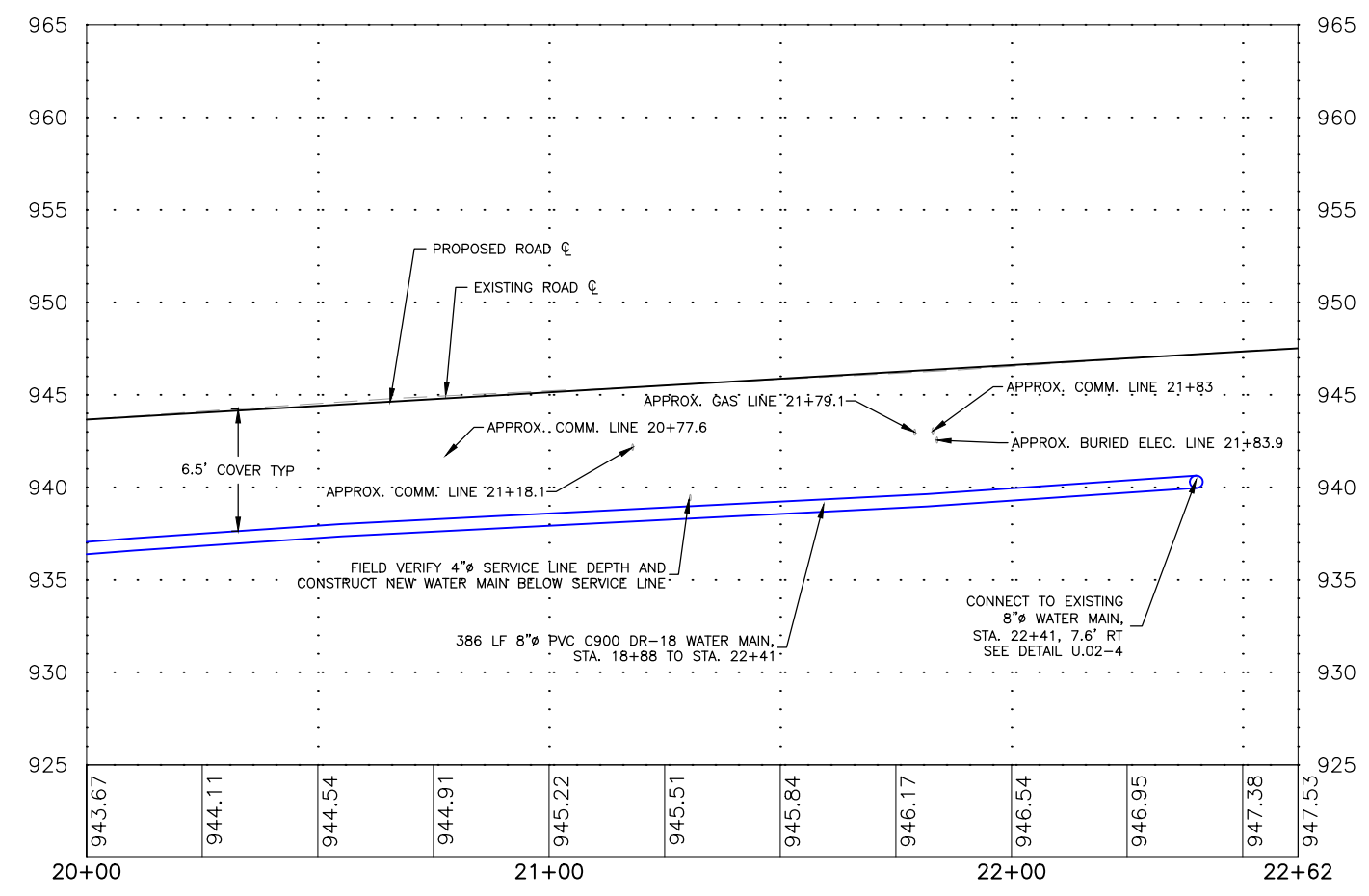
SET TYPE: PERMIT SET

JOB NUMBER:  
25-905

SHE: 82



- NOTES:
- FIELD VERIFY SANITARY SEWER SERVICE LOCATIONS.
  - MAINTAIN MINIMUM 18" VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION BETWEEN SANITARY SEWER AND WATER MAINS.
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OELWEIN, IA 50662

PROJECT AND LOCATION:  
2026 WATER SYSTEM  
IMPROVEMENTS  
OELWEIN, IOWA

DRAWN BY: JRA  
APPROVED BY: JSB  
DATE: 08/26/2025  
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
1	SANITARY SEWER SEPARATION DISTANCES	9/17/25

DRAWING:  
PLAN AND PROFILE WATER MAIN 10TH ST  
- DIVISION 3

SET TYPE: PERMIT SET

G:\C30\25\25-905\25-905 DESIGN 10th St SE & SW.dwg, M:10

JOB NUMBER:  
25-905

SHE  
83

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

RESOLUTION ON INTERFUND TRANSFERS

WHEREAS, The City of Oelwein, Iowa has budgeted certain funds to be transferred during fiscal year 2025-2026

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Oelwein, Iowa, that the following transfers are hereby approved:

FUND NAME	INTO FUND #	PURPOSE	Amount	OUT FUND #	FUND NAME
GENERAL	001	ADMIN SALARY	30,000.00	110	ROAD USE TAX
GENERAL	001	ADMIN SALARY	30,000.00	160	ECON DEVELOPMENT
GENERAL	001	ADMIN SALARY	30,000.00	600	WATER
GENERAL	001	ADMIN SALARY	30,000.00	700	SEWER
GENERAL	001	Hotel Motel Prop Tax Relief 49%	34,519.68	122	HOTEL/MOTEL
GENERAL	001	LOST Sales Tax Prop Tax Relief 30%	227,960.46	121	SALES TAX
ECON DEVELOPMENT	160	LOST Sales Tax Prop Tax Relief 70%	531,907.76	121	SALES TAX
GENERAL	001	Library Accreditation (10% support)	35,000.00	160	ECON DEVELOPMENT
WELLNESS CENTER	680	Cover Wellness Center Loss, 0 Balance	5,000.00	160	ECON DEVELOPMENT
DEBT SERVICE	200	UR Bond Police Facility 2014 pymt	191,655.00	123	GAS/ELEC FRANCHISE
SEWER BONDSINKING	202	Sewer Bond Sinking WWTP pymt	595,680.00	700	SEWER
SEWER BONDSINKING	202	Sewer Bond Sinking 1st Ave Lift pymt	55,140.00	700	SEWER
WATER BONDSINKING	201	Water Bond Sinking 2 Press Zones pymt	112,200.00	600	WATER
DEBT SERVICE	200	2016D GO Bond pymt	83,940.00	600	WATER
GENERAL	001	Fran Fee Prop Tax Relief 20%	161,904.84	123	GAS/ELEC FRANCHISE
WATER BONDSINKING	201	Water Bond Sinking 42 Well Rehab pymt	89,304.00	600	WATER
GENERAL	001	Cover Single Hauler Admin costs rec'd	36,574.69	670	LANDFILL
DWNTWN BSNSS GRANTS	162	Upfront next FY Dwnwn Business Grant	75,000.00	160	ECON DEVELOPMENT
ECON DEVELOPMENT	160	Reimb ED for current FY Dwnwn Bus Grant TIF pymt	75,000.00	126	DOWNTOWN TIF
DEBT SERVICE	200	2016A GO Bond pymt E PENN TIF	547,260.00	128	IND PARK TIF
DEBT SERVICE	200	2016B GO Bond pymt E PENN TIF (partial)	44,130.00	128	IND PARK TIF
OELWEIN VOLUNTEER FIRE DEPT	167	Annual Fire Volunteer Equipment Fund	11,000.04	001	GENERAL FUND FIRE
GENERAL FUND	001	Public Safety Equip Transfer to General	30,000.00	123	FRANCHISE FEES
AQUATIC CENTER	001	City Aquatic Center Memberships	10,870.00	003	TRUST & AGENCY, WATER, SEWER
WELLNESS CENTER	680	City Wellness Center Memberships	27,140.84	003	TRUST & AGENCY, WATER, SEWER

TRI PARK TRAIL EXTENSIONS	307	Tourism Transfer for Trails	10,000.00	122	HOTEL MOTEL TAX
WATER BONDSINKING	201	WBS Water Main Pymt 1st Ave NE, 5&12 Ave SE	149,940.00	600	WATER
SEWER BONDSINKING	202	Sewer Bond Sinking Reed Bed EQ Liner	180,264.00	700	SEWER
2023 STREET OVERLAY	387	Assessments Collected Reimburse Street Project	45,294.00	205	SPECIAL ST ASSESSMENTS
PAVING IMPROVEMENT	387	Street Paving Project	200,000.00	110	ROAD USE TAX
WATER	600	TIF E Penn pay back Water Internal Loans	590,297.51	128	IND PARK TIF E PENN
WATER INFRASTRUCTURE	601	Water System Imprv Project Ann Trans, TIF Payback	1,010,297.51	600	WATER
SEWER INFRASTRUTURE	701	Sewer System Imprv Project Annual Trans	420,000.00	700	SEWER
AIRPORT GRANT	314	City portion for Airport Project	39,000.00	160	ECONOMIC DEVELOPMENT
REED BED EQ LINER	706	City Portion for Sewer Project, 0 Balance	39,111.95	700	SEWER

\$ 5,785,392.28

Prior Transfer Resolution Nov 2025      \$ 125,000.00

**Actual Transfers Grand Total for the FY      \$ 5,910,392.28**

Passed and approved this 22<sup>nd</sup> day of June, 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

Recorded June 23, 2026.

**IN**

**TRANSFERS FY 2025-2026**

**OUT**

Budget	Account Number	FUND NAME	INTO FUND #	PURPOSE	Amount	OUT FUND #	FUND NAME	Account Number	Budget
C37	001-6200-49001	GENERAL	001	ADMIN SALARY	30,000.00	110	ROAD USE TAX	110-6200-69001	D75
C37	001-6200-49001	GENERAL	001	ADMIN SALARY	30,000.00	160	ECON DEVELOPMENT	160-5200-69001	D75
C37	001-6200-49001	GENERAL	001	ADMIN SALARY	30,000.00	600	WATER	600-6200-69001	I75
C37	001-6200-49001	GENERAL	001	ADMIN SALARY	30,000.00	700	SEWER	700-6200-69001	I75
C37	001-6200-49004	GENERAL	001	Hotel Motel Prop Tax Relief 49%	34,519.68	122	HOTEL/MOTEL	122-5210-69004	D75
C37	001-6200-49005	GENERAL	001	LOST Sales Tax Prop Tax Relief 30%	227,960.46	121	SALES TAX	121-5220-69005	D75
D37	160-5200-49006	ECON DEVELOPMENT	160	LOST Sales Tax Prop Tax Relief 70%	531,907.76	121	SALES TAX	121-5220-69006	D75
C37	001-6200-49008	GENERAL	001	Library Accreditation (10% support)	35,000.00	160	ECON DEVELOPMENT	160-5200-69008	D75
I37	680-8220-49009	WELLNESS CENTER	680	Cover Wellness Center Loss, 0 Balance	5,000.00	160	ECON DEVELOPMENT	160-5200-69009	D75
F37	200-7100-49015	DEBT SERVICE	200	UR Bond Police Facility 2014 pymt	191,655.00	123	GAS/ELEC FRANCHISE	123-6200-69015	D75
I37	202-8350-49016	SEWER BONDSINKING	202	Sewer Bond Sinking WWTP pymt	595,680.00	700	SEWER	700-6200-69016	I75
I37	202-8350-49017	SEWER BONDSINKING	202	Sewer Bond Sinking 1st Ave Lift pymt	55,140.00	700	SEWER	700-6200-69017	I75
I37	201-7120-49018	WATER BONDSINKING	201	Water Bond Sinking 2 Press Zones pymt	112,200.00	600	WATER	600-6200-69018	I75
F37	200-7100-49028	DEBT SERVICE	200	2016D GO Bond pymt	83,940.00	600	WATER	600-6200-69028	I75
C37	001-6200-49029	GENERAL	001	Fran Fee Prop Tax Relief 20%	161,904.84	123	GAS/ELEC FRANCHISE	123-6200-69029	D75
I37	201-7120-49031	WATER BONDSINKING	201	Water Bond Sinking 42 Well Rehab pymt	89,304.00	600	WATER	600-6200-69031	I75
C37	001-6200-49032	GENERAL	001	Cover Single Hauler Admin costs rec'd	36,574.69	670	LANDFILL	670-8420-69032	I75
D37	162-5366-49033	DWNTWN BSNS GRANTS	162	Upfront next FY Dwtwn Business Grant	75,000.00	160	ECON DEVELOPMENT	160-5200-69033	D75
E38	160-5200-49034	ECON DEVELOPMENT	160	Reimb ED for current FY Dwtwn Bus Grant TIF pymt	75,000.00	126	DOWNTOWN TIF	126-5207-69034	E76
F38	200-7100-49041	DEBT SERVICE	200	2016A GO Bond pymt E PENN TIF	547,260.00	128	IND PARK TIF	128-5305-69041	E76
F38	200-7100-49042	DEBT SERVICE	200	2016B GO Bond pymt E PENN TIF (partial)	44,130.00	128	IND PARK TIF	128-5305-69042	E76
D37	167-1500-49045	OELWEIN VOLUNTEER FIRE DEPT	167	Annual Fire Volunteer Equipment Fund	11,000.04	001	GENERAL FUND FIRE	001-1500-69045	D75
C37	001-6200-49043	GENERAL FUND	001	Public Safety Equip Transfer to General	30,000.00	123	FRANCHISE FEES	123-6200-69043	D75
C37	001-4410-49053	AQUATIC CENTER	001	City Aquatic Center Memberships	10,870.00	003	TRUST & AGENCY, WATER, SEWER	112, 600, 700-53	D75
I37	680-8220-49054	WELLNESS CENTER	680	City Wellness Center Memberships	27,140.84	003	TRUST & AGENCY, WATER, SEWER	112, 600, 700-54	D75
G37	307-4340-49026	TRI PARK TRAIL EXTENSIONS	307	Tourism Transfer for Trails	10,000.00	122	HOTEL MOTEL TAX	122-5210-69026	D75
I37	201-7120-49046	WATER BONDSINKING	201	WBS Water Main Pymt 1st Ave NE, 5&12 Ave SE	149,940.00	600	WATER	600-6200-69046	I75
I37	202-8350-49048	SEWER BONDSINKING	202	Sewer Bond Sinking Reed Bed EQ Liner	180,264.00	700	SEWER	700-6200-69048	I75
G37	387-7550-49013	2023 STREET OVERLAY	387	Assessments Collected Reimburse Street Project	45,294.00	205	SPECIAL ST ASSESSMENTS	205-7050-69013	F75
G37	387-7550-49049	PAVING IMPROVEMENT	387	Street Paving Project	200,000.00	110	ROAD USE TAX	110-6200-69049	D75
I37	600-6200-49040	WATER	600	TIF E Penn pay back Water Internal Loans	590,297.51	128	IND PARK TIF E PENN	128-5305-69040	E76
I37	601-8100-49050	WATER INFRASTRUCTURE	601	Water System Imprv Project Ann Trans, TIF Payback	1,010,297.51	600	WATER	600-6200-69050	I75
I37	701-8500-59051	SEWER INFRASTRUTURE	701	Sewer System Imprv Project Annual Trans	420,000.00	700	SEWER	700-6200-69051	I75
D37	305-2840-49079	AIRPORT GRANT	314	City portion for Airport Project	39,000.00	160	ECONOMIC DEVELOPMENT	160-5200-69079	D75
I37	706-8315-49100	REED BED EQ LINER	706	City Portion for Sewer Project, 0 Balance	39,111.95	700	SEWER	700-6200-69100	I75
					\$ 5,785,392.28				
					\$ 125,000.00	<b>Original Budgeted Transfers</b>		\$ 5,768,667.00	
					\$ 5,910,392.28	<b>Actual Transfers Grand Total for the FY</b>		\$ 200,000.00	
						<b>Max Total Transfers</b>		\$ 5,968,667.00	
						<b>Original Budgeted Transfers</b>		\$ 5,768,667.00	
						<b>Actual Transfers not Budgeted</b>		\$ 141,725.28	
						<b>New Total Transfers</b>		\$ 5,910,392.28	

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

RESOLUTION REQUESTING THE IOWA DEPARTMENT OF TRANSPORTATION (IDOT) TO MAKE SAFETY IMPROVEMENTS ON HIGHWAY 150 AND HIGHWAY 3 WITHIN CITY LIMITS

WHEREAS, the city of Oelwein has had an increase in accidents at Highway 150 and 14th St SE; and

WHEREAS, the city met with the District Two Office District Engineer and learned that the Iowa DOT is two years out for safety improvements; and

WHEREAS, the city learned that the Iowa DOT viewed the intersections of Highway 150 and 20th St. SE and Highway 150 and Highway 281 were more of a safety concern than Highway 150 and 14th St SE based on crash data; and

WHEREAS, after discussing the options, the City Council has the following recommendations for the Iowa DOT

- The city council encourages the Iowa DOT to reduce speeds on Highway 150 northbound entering Oelwein
- The city council is in favor of a four to three lane conversion should the Iowa DOT be able to make speed reductions
- The city council is in favor of removing the blinking warning signal located at Highway 150 and 20th St. SE
- The city council is in favor of roundabouts should the Iowa DOT need to make safety improvements at intersections
- The city council would like to work with the Iowa DOT on 8<sup>th</sup> Ave and East Charles (Highway 3) on pedestrian improvements and determine if a traffic sign is needed

; and

WHEREAS, the city of Oelwein wants to continue to work with the Iowa DOT to ensure transportation works for both entities; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa requests the Iowa Department of Transportation (ICOT) to make safety improvements on Highway 150 and Highway 3 within city limits.

Passed and approved by the City Council of the City of Oelwein, Iowa this 22<sup>nd</sup> day of June, 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:

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

Ricchio  
Weber  
Payne  
Cantrell  
Cannon  
Gearhart

Recorded June 23, 2026



# Oelwein

## Collaborative Discussion on Improved Safety and Operations



Nick Humpal, P.E.  
District 2 Engineer



## Agenda

**IA 150 Intersections**

**Roundabouts**

**Traffic Signals**

**4- to 3-Lane Conversion**

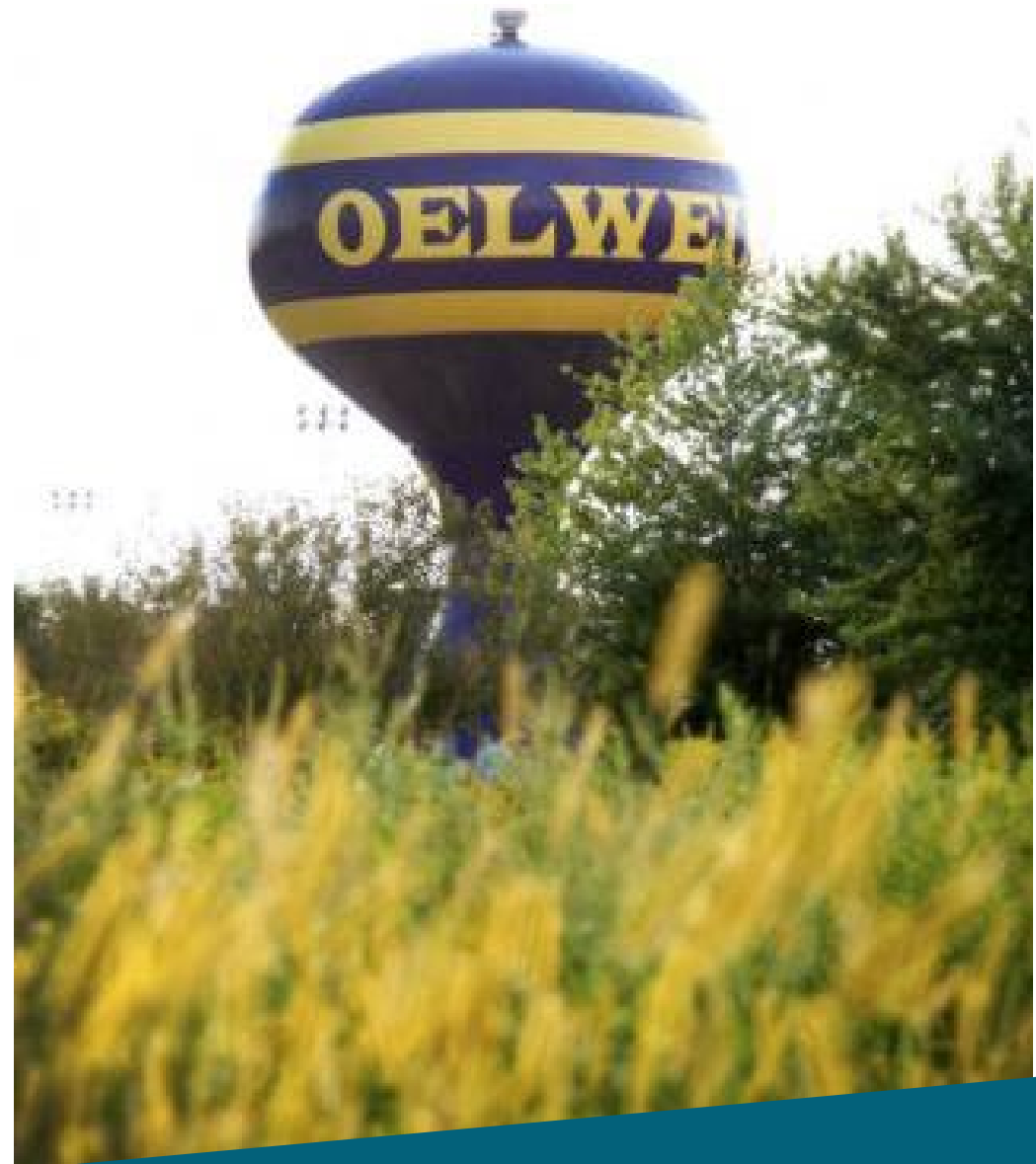
**Speed Limits**

**Walkability**

**Funding**

**Additional Information**

**Questions**



# IA 150 Intersections

14<sup>th</sup> Street SE



Item 10.

# IA 150 & 14<sup>th</sup> Street SE Crash Data (2021-2025)

## Crash Severity

- 17 crashes
  - 3 minor injury
  - 4 possible injury
  - 10 property damage only

## Major Cause

- Identified patterns:
  - FTYROW: Making left turn = 4
  - Other = 5

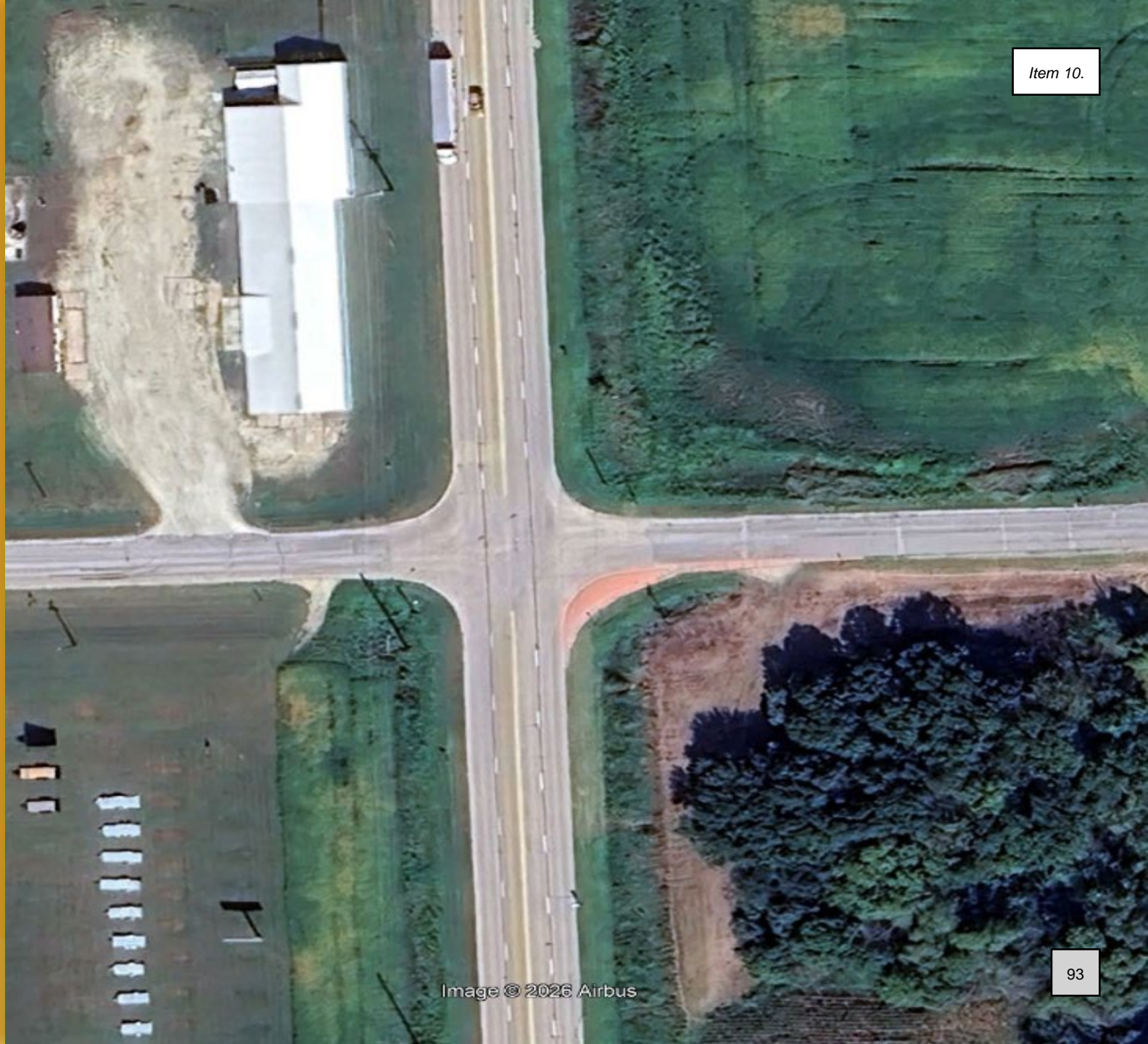
## Potential for Crash Reduction (PCR)

- All Crashes = Negligible
- Severe Crashes = Negligible

Manner of Crash Collision	17
Non-collision (single vehicle)	0
Head-on (front to front)	3
Rear-end (front to rear)	5
Angle (oncoming left turn)	0
Broadside (front to side)	5
Sideswipe (same direction)	3
Sideswipe (opposite direction)	0
Rear to rear	0
Rear to side	0
Not reported	1
Other	0
Unknown	0

# IA 150 Intersections

—  
20<sup>th</sup> Street SE



Item 10.

# IA 150 & 20<sup>th</sup> Street SE Crash Data (2021-2025)

## Crash Severity

- 9 crashes
  - 2 minor injury
  - 4 possible injury
  - 3 property damage only

## Major Cause

- Identified patterns:
  - FTYROW: From stop sign = 3
  - FTYROW: Making left turn = 4

## Potential for Crash Reduction (PCR)

- All Crashes = Medium
- Severe Crashes = Negligible

Manner of Crash Collision	9
Non-collision (single vehicle)	0
Head-on (front to front)	0
Rear-end (front to rear)	1
Angle (oncoming left turn)	3
Broadside (front to side)	4
Sideswipe (same direction)	0
Sideswipe (opposite direction)	1
Rear to rear	0
Rear to side	0
Not reported	0
Other	0
Unknown	0

# IA 150 Intersections

IA 281



Item 10.

# IA 150 & IA 281 Crash Data (2021-2025)

## Crash Severity

- 6 crashes
  - 2 possible injury
  - 4 property damage only

## Major Cause

- Identified patterns:
  - FTYROW: From stop sign = 4

## Potential for Crash Reduction (PCR)

- All Crashes = Medium
- Severe Crashes = Negligible

Manner of Crash Collision	6
Non-collision (single vehicle)	1
Head-on (front to front)	0
Rear-end (front to rear)	1
Angle (oncoming left turn)	0
Broadside (front to side)	4
Sideswipe (same direction)	0
Sideswipe (opposite direction)	0
Rear to rear	0
Rear to side	0
Not reported	0
Other	0
Unknown	0

# Potential for Crash Reduction – All Intersections

Road 1	Road 2	Traffic Control	KAB			KABCO			Statewide			
			Category Rank	Category Total	Statewide KAB Rank	Statewide Total	KAB PCR Level	Category Rank	Category Total	KABCO Rank	Statewide Total	KABCO PCR Level
IA 3	4TH STREET NORTHWEST /4	Partial Stop	47,426	50,690	107,207	115,274	Negligible	3,390	50,690	6,042	115,274	Negligible
IA 3	7TH STREET NORTHWEST	Partial Stop	27,523	50,690	74,462	115,274	Negligible	12,177	50,690	22,486	115,274	Negligible
IA 150	20TH STREET SOUTHEAST	Partial Stop	25,814	26,073	112,998	115,274	Negligible	51	26,073	1,322	115,274	Medium
IA 3 E	1ST AVENUE NORTHEAST	Partial Stop	40,557	50,690	94,657	115,274	Negligible	35,731	50,690	91,066	115,274	Negligible
IA 150	CHARLES STREET EAST /IA 3	Traffic Signal	298	1,655	1,117	115,274	Medium	392	1,655	2,208	115,274	Medium
IA 150	12TH STREET SOUTHEAST	Partial Stop	41,288	50,690	95,765	115,274	Negligible	46,833	50,690	107,982	115,274	Negligible
IA 3	9TH STREET NORTHEAST	Partial Stop	26,300	50,690	72,441	115,274	Negligible	12,016	50,690	21,939	115,274	Negligible
IA 3	6TH STREET NORTHEAST /6T	Partial Stop	15,269	50,690	53,908	115,274	Negligible	33,252	50,690	87,010	115,274	Negligible
IA 150	14TH STREET SOUTHEAST	Partial Stop	25,933	26,073	113,741	115,274	Negligible	25,985	26,073	112,843	115,274	Negligible
IA 3 E	8TH STREET NORTHEAST	Partial Stop	27,523	50,690	74,462	115,274	Negligible	40,488	50,690	98,649	115,274	Negligible
IA 3	5TH STREET NORTHEAST	Partial Stop	46,070	50,690	104,611	115,274	Negligible	35,911	50,690	91,382	115,274	Negligible
IA 3 E	5TH STREET NORTHWEST	Partial Stop	23,627	50,690	68,454	115,274	Negligible	38,512	50,690	95,705	115,274	Negligible
IA 3 E	5TH STREET NORTHEAST	Partial Stop	23,414	50,690	68,142	115,274	Negligible	11,752	50,690	20,963	115,274	Negligible
IA 3 E	3RD STREET NORTHWEST /3	Partial Stop	47,928	50,690	108,125	115,274	Negligible	46,160	50,690	107,053	115,274	Negligible
IA 3 E	1ST STREET NORTHEAST	Partial Stop	49,261	50,690	110,645	115,274	Negligible	49,072	50,690	111,212	115,274	Negligible
IA 3 E	7TH STREET NORTHEAST	Partial Stop	21,575	50,690	64,947	115,274	Negligible	37,243	50,690	93,506	115,274	Negligible
IA 3	45TH STREET	Partial Stop	18,236	26,073	82,755	115,274	Negligible	20,323	26,073	68,538	115,274	Negligible
IA 281/IA 150	100TH STREET	Partial Stop	556	26,073	2,991	115,274	Negligible	152	26,073	2,745	115,274	Medium
IA 150	10TH STREET SOUTHEAST /C	Partial Stop	699	50,690	2,227	115,274	Negligible	47,455	50,690	108,846	115,274	Negligible
IA 150	4TH STREET SOUTHEAST	Partial Stop	42,037	50,690	97,046	115,274	Negligible	47,266	50,690	108,569	115,274	Negligible
IA 150	3RD STREET SOUTHEAST	Partial Stop	49,493	50,690	111,094	115,274	Negligible	5,105	50,690	8,854	115,274	Negligible
IA 150	1ST AVENUE SOUTHEAST /3f	Partial Stop	40,835	50,690	95,085	115,274	Negligible	3,422	50,690	6,094	115,274	Negligible
IA 150	1ST STREET SOUTHEAST	Partial Stop	1,013	50,690	2,842	115,274	Negligible	2,141	50,690	4,140	115,274	Medium
IA 150	2ND STREET SOUTHEAST	Traffic Signal	597	1,655	6,141	115,274	Negligible	1,064	1,655	113,442	115,274	Negligible
IA 150	7TH STREET SOUTHEAST	Traffic Signal	1,143	1,655	113,745	115,274	Negligible	663	1,655	24,221	115,274	Negligible
2ND ST NW	FREDERICK AVENUE NORTH	Traffic Signal	1,233	1,655	114,062	115,274	Negligible	1,214	1,655	114,065	115,274	Negligible

# Roundabouts

—  
Improve Safety



Item 10.

## ROUNDABOUT DRIVING TIPS

1. Slow Down
2. Look for Pedestrians
3. Yield to Other Drivers



## Roundabouts

- [Iowa DOT Information](#)
- CRASH REDUCTION
  - 40% reduction in **all** crashes.
  - 80% reduction in **serious** crashes.
  - Reduce conflict points from 32 to 8.
- Programs
  - Complimentary Design Review
  - Traffic Engineering Assistance Program (TEAP)
  - Traffic Safety Improvement Program (TSIP)

# ROUNDAABOUTS REDUCE CRASHES



# Traffic Signals



Standard traffic signal



Arrow signal head

## Solid red

Come to a complete stop.

## Flashing red

Treat it the same as a stop sign.

## Solid yellow

Do not enter the intersection if you can stop safely. If you cannot stop safely, proceed through the intersection with caution.

## Flashing yellow

Proceed with caution. Yield to vehicles and pedestrians and proceed when it is safe.

## Solid green

Go, but only when the intersection is clear. Yield to vehicles and pedestrians in the intersection. When the light changes, traffic may be caught in the intersection, and you must give them time to clear.

## Steady red arrow

Drivers turning left or right must stop.

## Steady yellow arrow

The left or right turn signal is about to turn red. Do not enter the intersection if you can stop safely. Complete your left or right turn if you are already within the intersection.

## Flashing yellow arrow

Yield to oncoming traffic and pedestrians; then turn left proceeding with caution. Oncoming traffic has a green light.

## Steady green arrow

Drivers can proceed with the left or right turn. Oncoming traffic must stop. Do not go straight. Drive only in the direction of the arrow. Yield the right of way to other vehicles and pedestrians already in the intersection.

# Traffic Signals

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## Installation Justification

- Must be warranted by way of MUTCD (Section 4) analysis.
  - Evaluate existing intersection control
  - Review crash data (3 years)
  - Analyze traffic counts and turning movements
- Should improve overall safety and/or operations of intersection.
- Traffic Control Device application required.

## Marginally Warranted

- Increase delay.
- Increase crash rates.
- Disrupts traffic flow.

**NOT always the safer solution.**

# 4- to 3-Lane Conversions

—  
Ex: US 65 Mason City

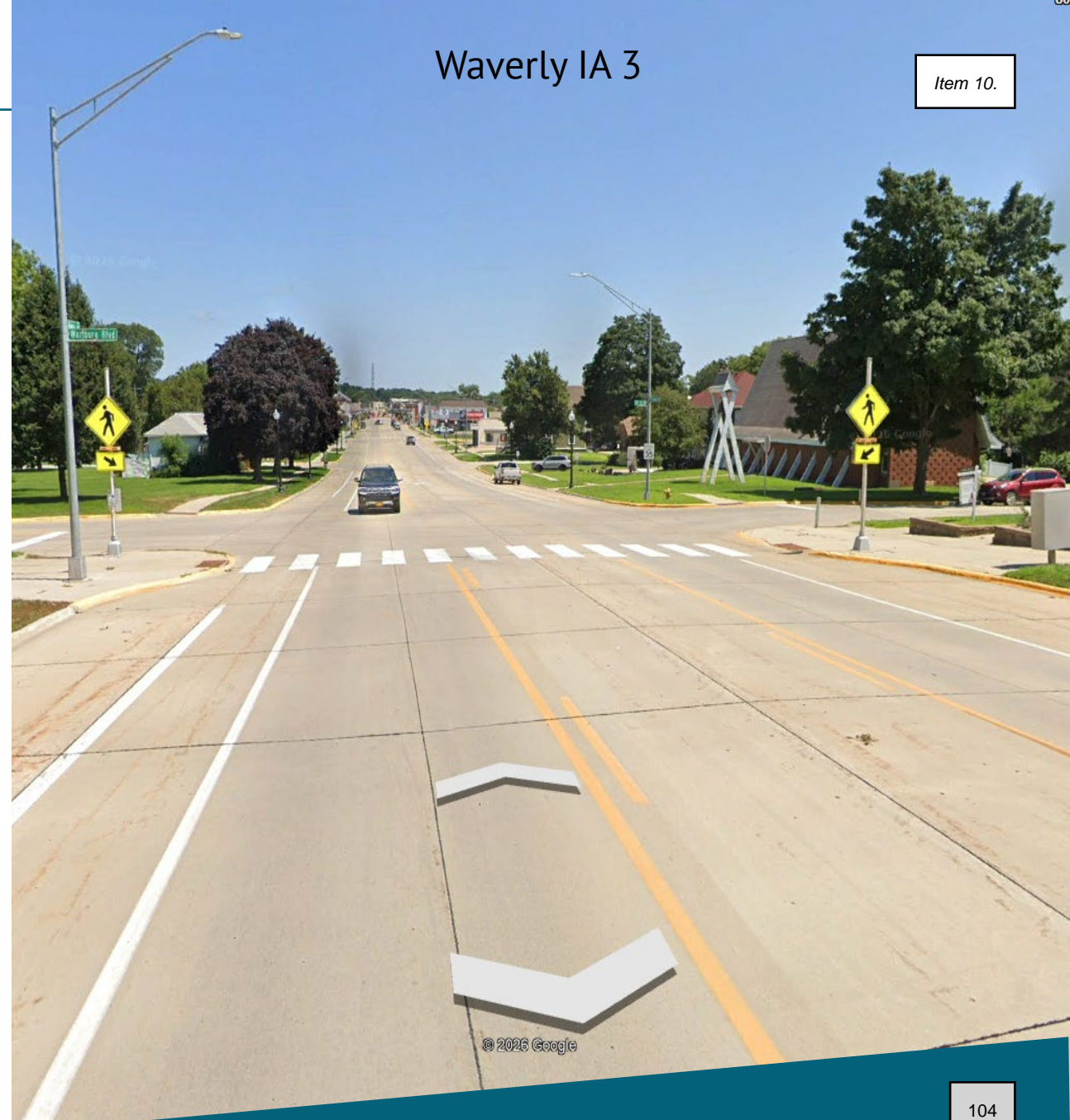
Mason City US 65

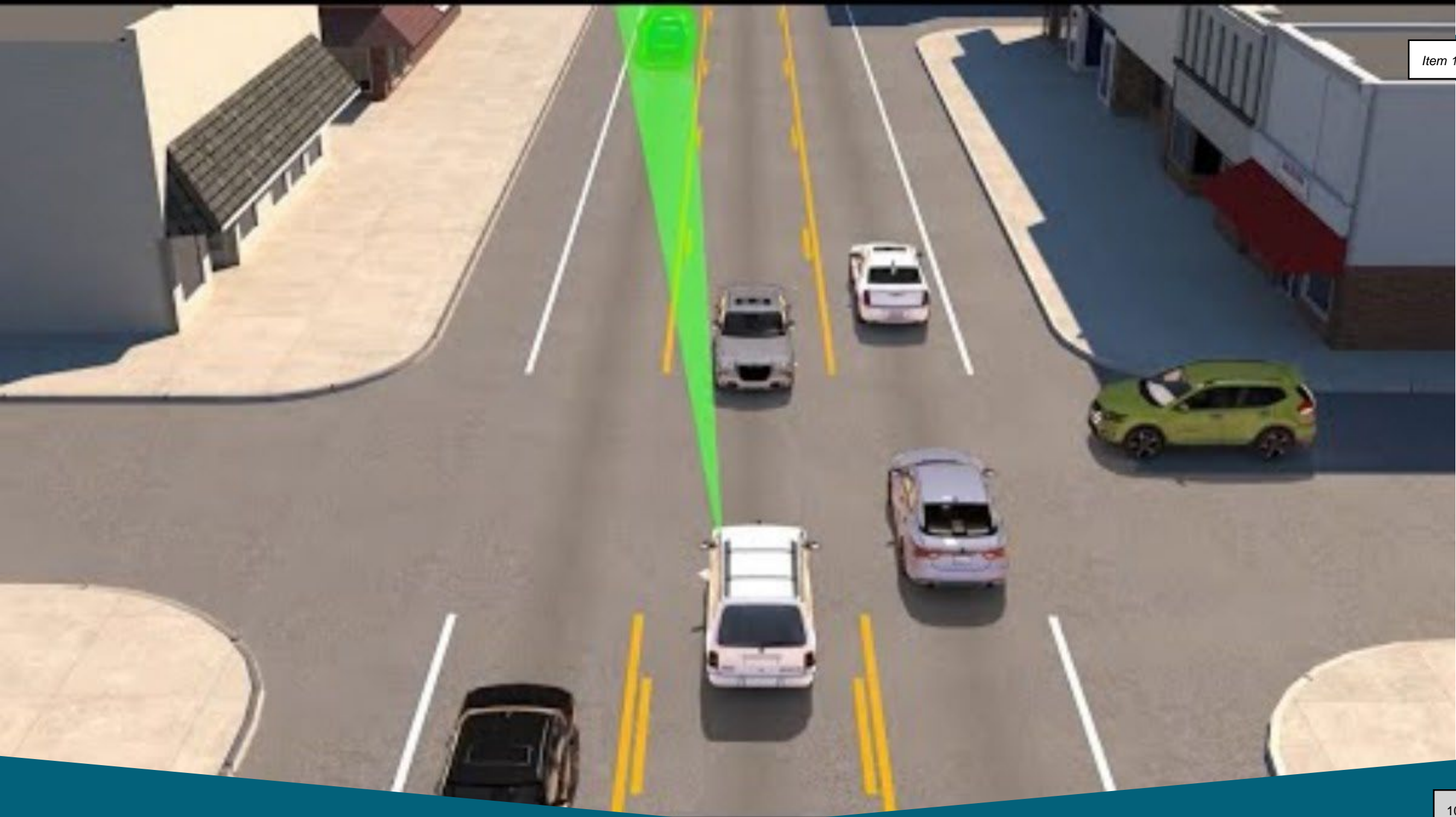
Item 10.



## 4- to 3-Lane Conversions

- [Iowa DOT Information](#)
- Reduces crashes by ~50%.
- Improves walkability
  - Fewer lanes to cross.
  - Lanes are further away from sidewalk/curb
- Regulates speeds and calms traffic
  - Reasonable driver sets the speed
- Installed by agreement with DOT & City





# Speed Limits

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## IOWA SPEED LIMITS

Getting you up to speed  
on speed limits in Iowa

**Remember to always use good judgment and drive at a safe and reasonable speed for the existing conditions.**

**This is every driver's responsibility.**



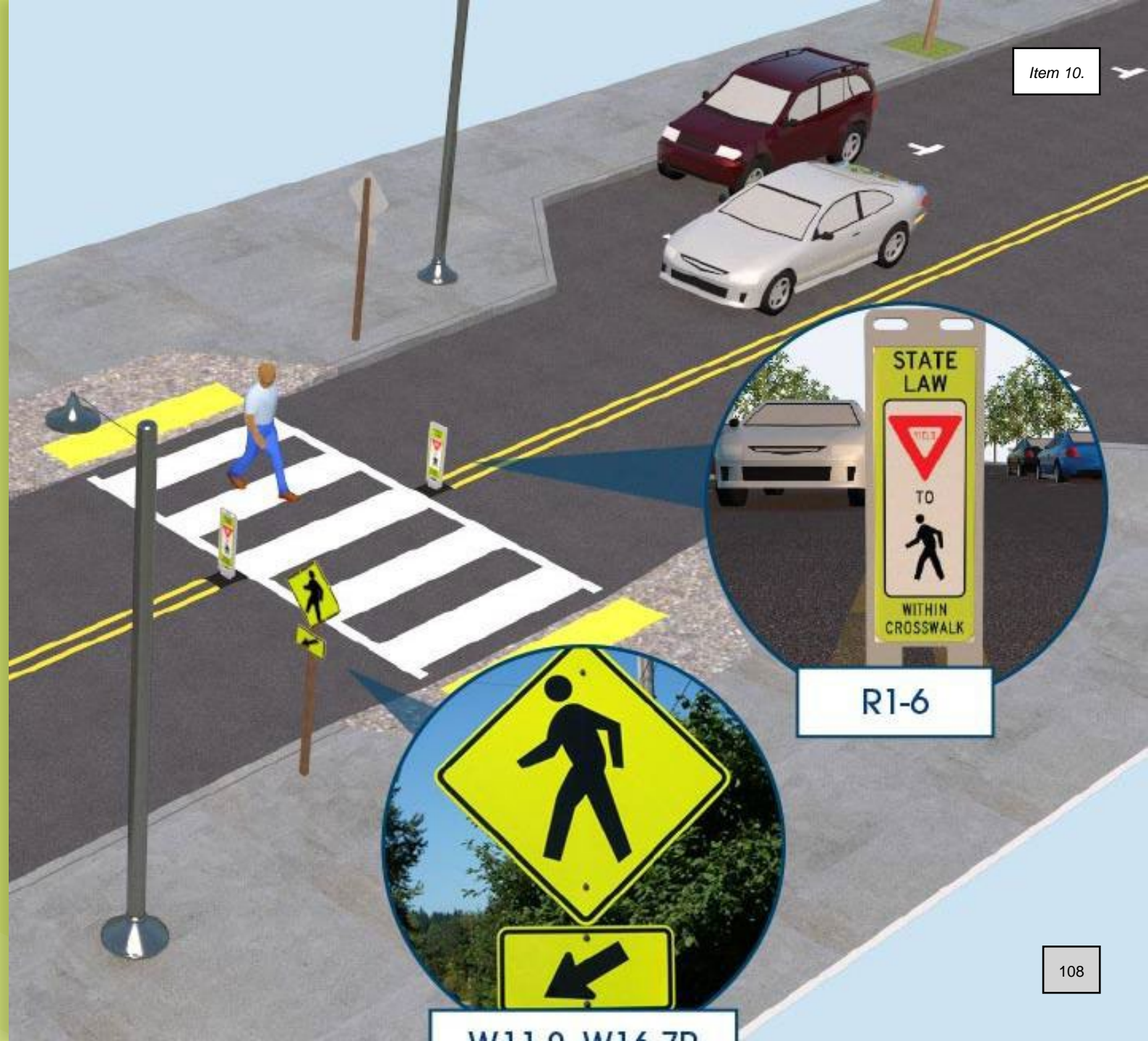
# Speed Limits

- Setting [Speed Limits](#)
  - Area Context
  - Road Environment
  - Road Characteristics
  - Crash History
  - Traffic Speeds
- Speed Study (IA 150 in 2018)
- [Speed Feedback Signs](#)
- [Automated Traffic Enforcement](#)

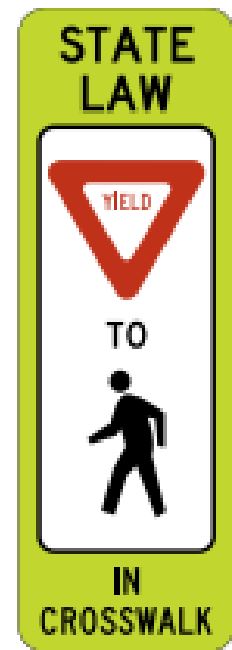


# Walkability

## Sidewalks & Crosswalks

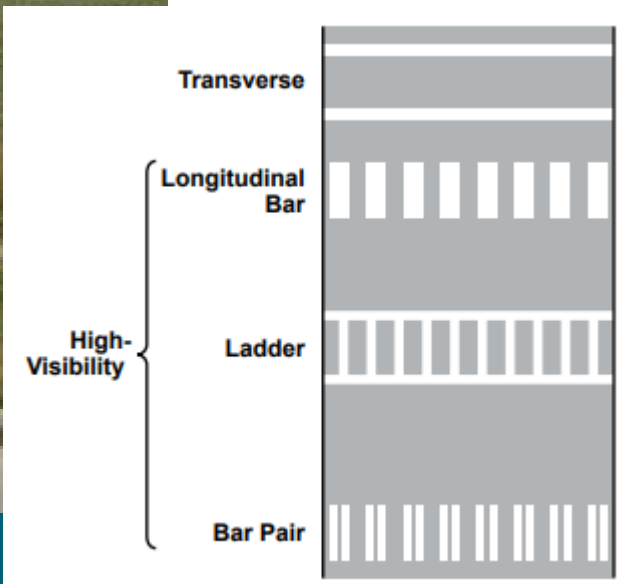


Item 10.



# Walkability

- [Complete Streets Policy](#)
- [Rectangular Rapid Flashing Beacons](#)
- [Pedestrian Hybrid Beacons](#)
- Improved Lighting
- Enhanced Signing & Pavement Markings
  - High-visibility markings
  - In-street signs



R1-5

## Funding ([link](#))

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- [Local Safety Funding Comparison Table](#)
- Traffic Safety Improvement Program (TSIP)
- Local Highway Safety Improvement Program (HSIP-Local)
- Urban-State Traffic Engineering Program (U-Step)
- Traffic Engineering Assistance Program (TEAP)
- Transportation Alternatives/TAP

## [Other Grant and Program List](#)

# Additional Information

## Traffic Data

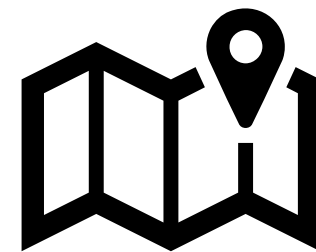
- <https://experience.arcgis.com/experience/291d4e2c64cf490a95a6660b1349a088/page/Traffic-Volume>
  - Includes both segment and intersection turning movements throughout the state.

## Preliminary 3-lane layout with Roundabouts

- Google Earth KMZ file shows preliminary layout.
- 3-lane can be completed without the roundabouts.
  - Suggested to convert and monitor before installing roundabout.
- Roundabouts can be added as needed or funding allows.

## Potential for Crash Reduction

- <https://arcg.is/1PuWXL3>



Click Map for Google Earth KMZ

# Questions?

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**Nick Humpal, P.E.**

641-422-9446

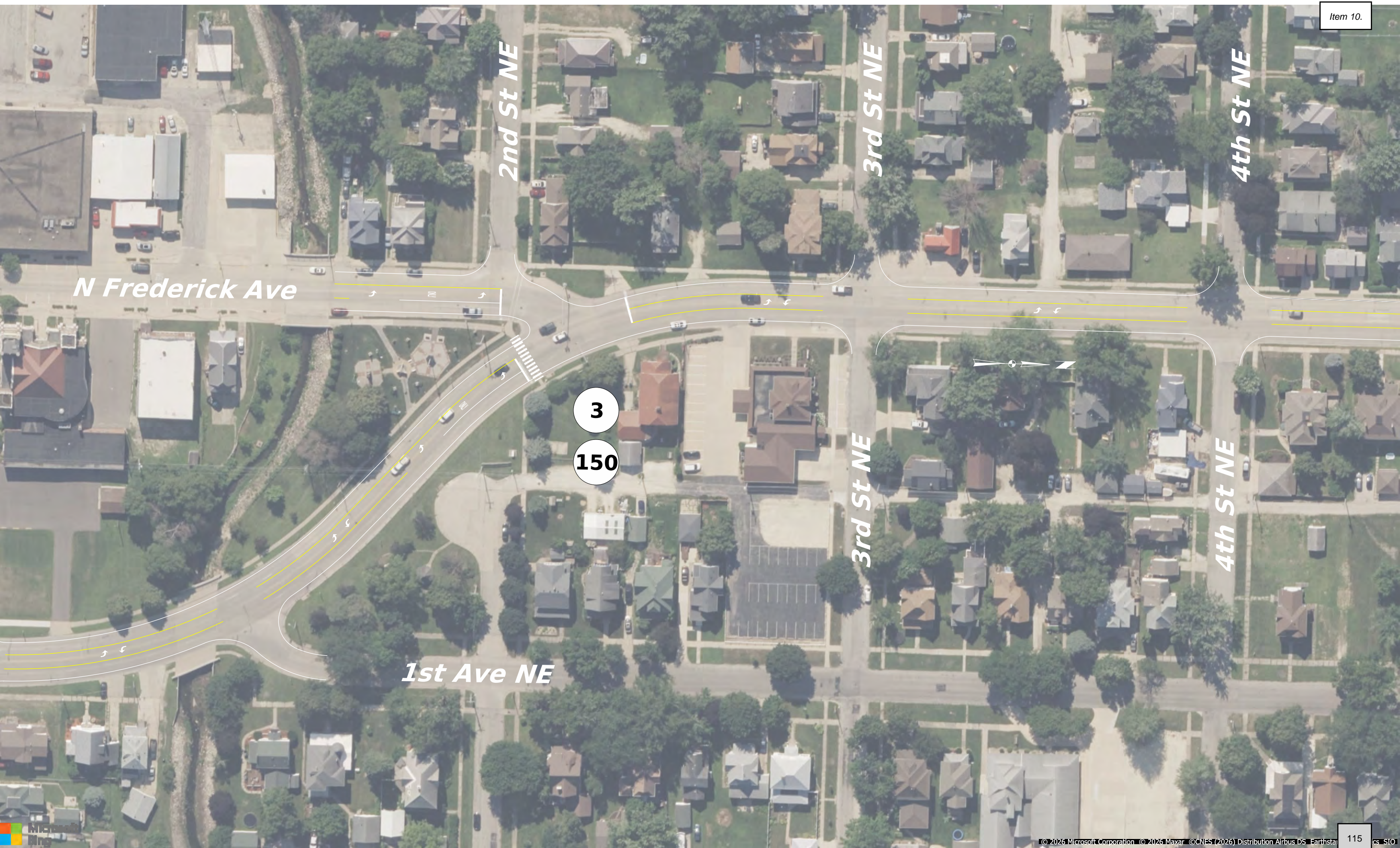
641-430-9821 (cell)

Nickolas.humpal@iowadot.us

iowadot.gov

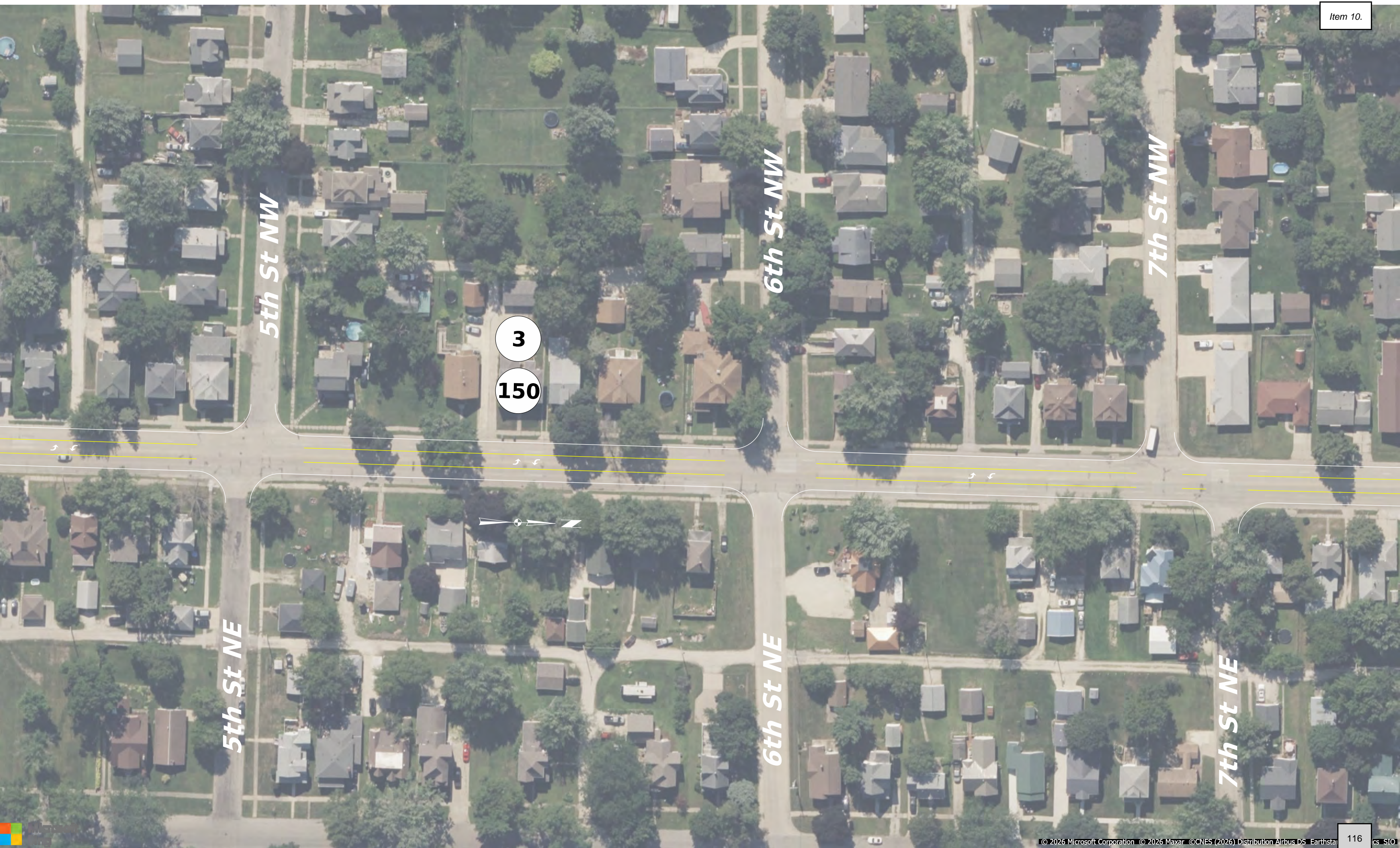






3

150







9th St NE

3

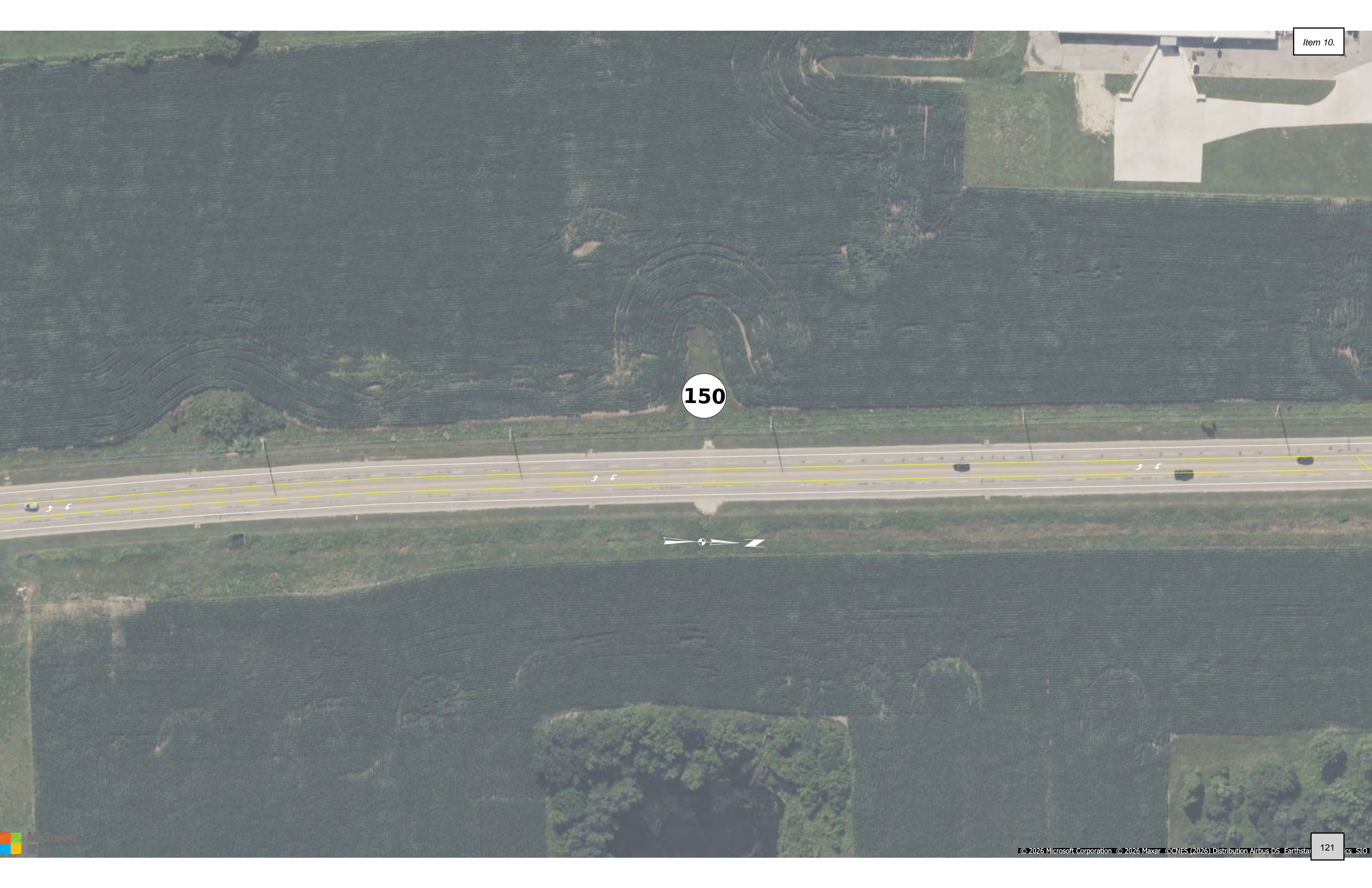
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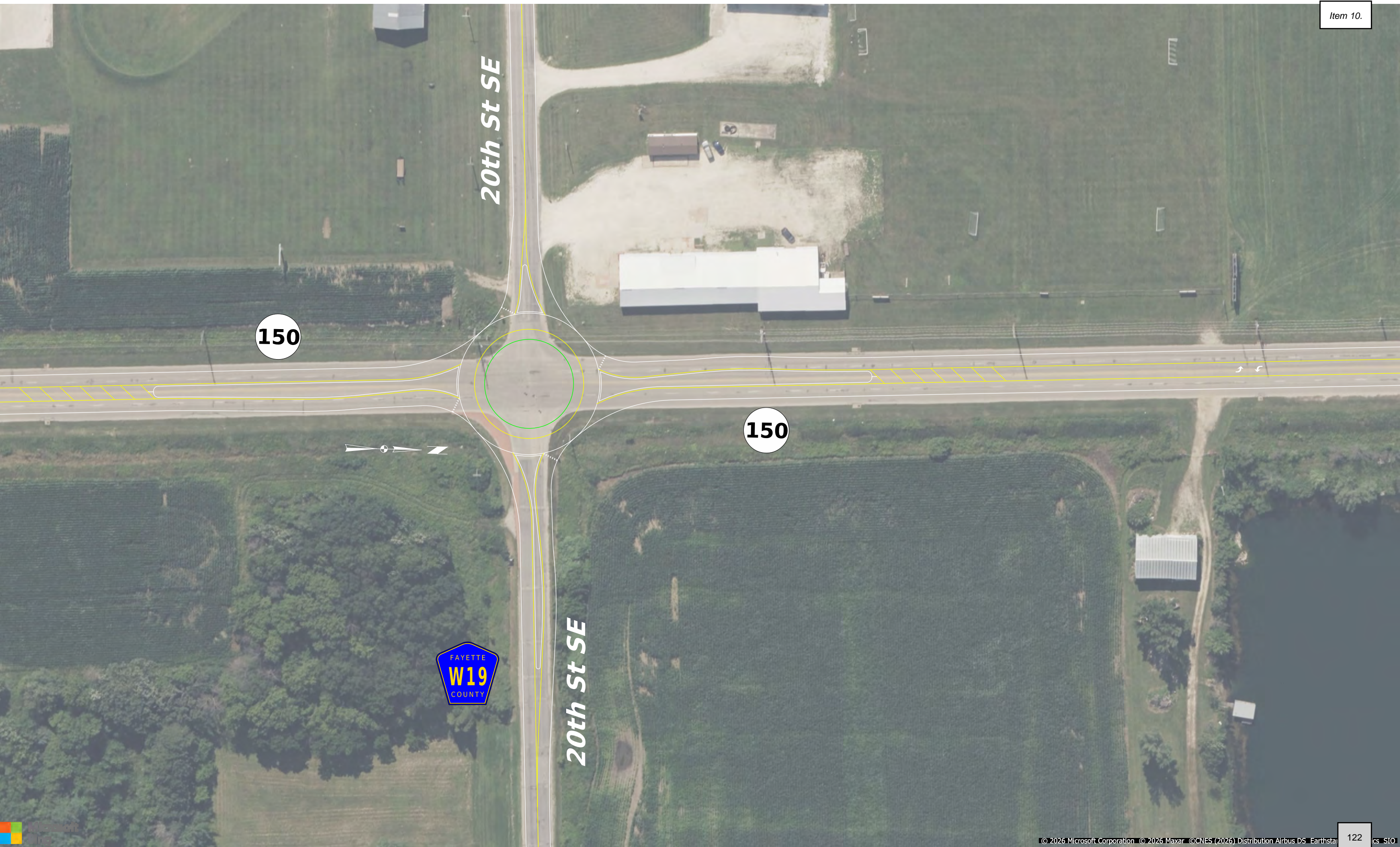
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150





150

150

20th St SE

20th St SE

FAYETTE  
W19  
COUNTY





150

150

14th St SE

14th St SE





10th St SE

10th St SE

150





150

7th St SE

7th St SE

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

RESOLUTION APPROVING DEMOLITION ASSISTANCE TO MATT HAPPEL FOR 102 5<sup>TH</sup> AVENUE NW IN THE AMOUNT OF \$3,500.00

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

WHEREAS, 102 5<sup>th</sup> Avenue NW is in a dilapidated condition; and

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

WHEREAS, the City shall provide \$3,500.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the Demolition Assistance application to Matt Happel for 102 5<sup>th</sup> Avenue NW in the amount of \$3,500.00.

Passed and approved this 22<sup>nd</sup> day of June, 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

Recorded June 22, 2026.

MH.  
Dave Kral



### DEMOLITION ASSISTANCE APPLICATION

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

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

### PROJECT INFORMATION

Address of Property  
to be Demolished:

102 5th Ave. NW

Applicant Name:

Matt Happel

Owner Name:

Matt Happel & Susan Happel

Mailing Address:

102 5th Ave. NW

City, State, Zip:

Oelwein, IA 50602

Phone:

319 350 4080

E-mail Address:

happels@yahoo.com

Legal Description:

Lots 34 & 35 Bk 4 Humphreys Addl

Application date:

June 1, 2026

Is the property cleaned out? If not, why?

(Attach additional page if necessary)

Yes

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

(Attach additional page if necessary)

New construction exceeded available funds, we are also paying insurance and taxes until the structure is removed.

What is the future of this property?

Yard for new construction built on same lot.

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

Year awarded NA Project (address of property) NA

Amount awarded NA

List last date the structure was continuously occupied March 15, 2026

List the last time this structure was served by utilities Apr. 15, 2026

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

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

Partner Identify participation in project

NA

(For Official Use Only)

Community Development Department Application Review

Application reviewed on:

Application reviewed by:

Comments:

# Estimate

Bryan Construction Inc  
 1302 Outer Rd  
 Oelwein, IA. 50662

DATE	ESTIMATE NO.
6/3/2026	2454

NAME / ADDRESS
Matt Happel 102 5th Ave SW Oelwein, IA 50662

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Demolition House 102 5th Ave SW Oelwein  1. Cap Utilities As Required By City 2. Provide City Of Oelwein Demolition Permit 3. Removal Of Two Large Pine Trees Is Necessary For Demolition And Is Not Included In Estimate 4. Demolish And Remove House 5. Transport / Disposal Of House ,Contents, And Debris At Black Hawk County Landfill 6. Remove All Foundations, Footings, Floors And Concrete 7. Provide Clean Backfill 8. Provide 4" Top Soil 9. Finish Grade 10. All Work To Be In Compliance With Governing Regulations		7,000.00	7,000.00
Proposal Valid For 30 Days	<b>TOTAL</b>		\$7,000.00



**Matt Happel**  
**House Demo**  
**6/4/2026**

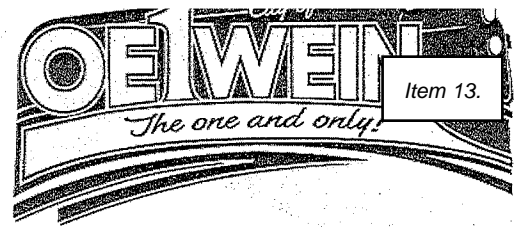
Item:	Price:
<p><b>We propose to furnish all material, labor, &amp; equipment to do the following:</b></p> <ul style="list-style-type: none"><li>- Demo existng house</li><li>- Haul away demoed house</li></ul> <p>* Bid does not include price to tear out foundation or to fill in the house after demo*</p> <p><i>for 102 5<sup>th</sup> AVE NW Matt Happel</i></p>	<p>\$8,000</p>
<b>Total</b>	<b>\$8,000.00</b>







May	13 Pool
June	10 Public Works
July	15 Waste Water
August	12 Bridge/Wells
September	16
October	14 Police
November	11 Library



**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 Chamber & Area Development

**Contact Name:** Deb Howard, Carolyn Spence

**Mailing Address:** 6 S. Frederick

**City, State, Zip:** Oelwein, IA 50662

**Phone:** (319) 283-1105      **Email Address:** ocad@oelwein.com

**Date of Project:** 07/09/20

**Total Project Cost:** \$8000.00

**Total Requested from Hotel/Motel Tax Funds:** \$5000.00

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?

Party in the Park

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

This July event will have expanded hours with extra music, free birthday cake, extra entertainment for kids and fireworks to celebrate America's 250th!

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 event draws people from surrounding communities and is a family friendly event.

3. Project Evaluation:

Projected number of adults the project will reach

500

Projected number of youth the project will reach

100

Geographic area of draw

Communities in NE Iowa surrounding Oelwein.

Volunteers:

Number of volunteers

30

Number of volunteer hours

120

Attendance of event previous year(s)

Day opens to public or performance(s)

Thursday, July 9th

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.

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.

No

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

Yes, extended hours for a special event Party in the Park

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.

Bob Howard  
**Recipient**

06/15/26  
**Date**

Carolyn Spence  
**Recipient**

06/15/26  
**Date**

*Happy 250th Birthday America*

Item 13.

*Celebrate at Party in the Park*  
*Thursday, July 9, 2026*

*5:00 - 10:00 pm*

**5:00 - 6:30 PM - THE MCBRIDE'S ACOUSTIC DUO**

**FREE BIRTHDAY CAKE - WHILE SUPPLIES LAST**

**5:00 - 8:00 PM - FOAM BLASTER &**

**GIANT BUBBLE MACHINE**

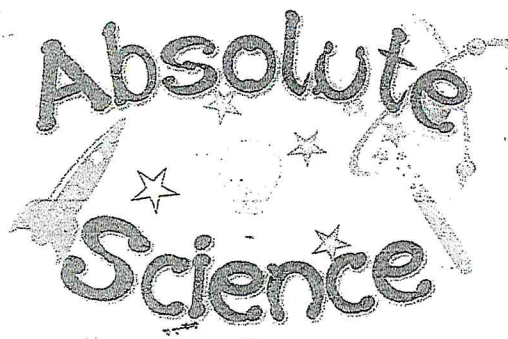
**7:00 - 10:00 PM - FLATLAND RIDGE**

**10:00 PM - FIREWORKS**



*Same great Party in the Park event - Only bigger!*

*Come party with us!*



Contract/Invoice

Item 13.

RETURN ASAP

Absolute Science  
1653 W. George Washington Blvd.  
Apartment #5  
Davenport IA, 52804  
309-945-3414  
[absolutescience2016@gmail.com](mailto:absolutescience2016@gmail.com)

Please Print

Company/Organization Name Delwein Chambers Area Dev. (COAD)  
Event address 25 W. Charles  
Event date July 9th  
Performance time(s) 5-8 pm  
Carolyn Spence 319 283 1105 319 283 0653  
Contact Name Phone Number Cell Number

Please check what show you would like! Programs Available

Indoor Bubbles Show  Big Bang Bubbles  Bigger Bang Bubbles  
Stations  Bubbles  Hands-On Science Other  Professor Bubbles

\*Extra tables are available at \$25 a station\*

Workshop  Bubbles  Rocket Unlimited  Rock Candy  Science \_\_\_\_\_

How many participants are you hoping to attend the Reaction Station? \_\_\_\_\_

Science Show  Fantastic Foam  Laser  Mega Levitator  Fire and Ice Outdoor Show

\*Some experiments in the show may involve small fires.  
We bring a fire proof safety floor mat, fire extinguisher, and talk to the children about having the proper safety equipment for the experiment we are working on.  
If fire is not allowed we will substitute for another experiment.

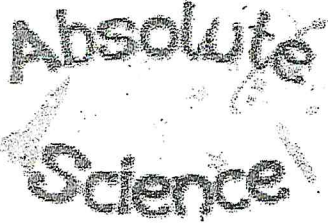
May we safely use fire in your venue?  Yes  No

Upon Signing and dating this agreement each party is committed to its fulfillment.

Absolute Science Signature Rick Eugene Brammer Date 6-11-26  
Client Signature Carolyn Spence Date 6-11-2026

All Fees are to be paid in full by the day of the program.

Total amount due day of program \$ 725 3hrs.



Contract/Invoice

RETURN ASAP

Item 13.

Absolute Science
1653 W. George Washington Blvd.
Apartment #5
Davenport IA, 52804
309-945-3414
absolutescience2016@gmail.com

Please Print

(OCAD)

Company/Organization Name Delwein Chamber + Area Development

Event address 25 W. Charles

Event date July 9th

Performance time(s) 5-8 pm

Carolyn Spence 319-283-1105 319-283-0653

Contact Name Phone Number Cell Number

Mega Foam Blaster

Our foam solution is a stacking foam unlike regular foam. It evaporates and dries out leaving the foam area clean. The foam itself is not slippery and is biodegradable, non-staining, hypoallergenic and has no scent. It's also safe for babies, pets and the environment including lawns and gardens. Absolute Science believes in Absolute Safety.

- 1. Will you be able to provide a garden hose connection for clean water? Yes [checked] No
2. Will you be able to provide electricity as a power source? Yes [checked] No
3 The client must provide a safe flat open area free of steps, holes, toys, stumps, sharp objects ECT...as once the foam covers the ground these items will no longer be visible. 5. When possible Absolute Science would like to be able to choose the best possible location for the Blasters when we arrive.
6. More than one Foam Blaster is available upon request for larger groups at an additional fee. 7. The Mega Foam Blaster is a mechanical device that relies on water, power, and technology. If for some reason our Mega Foam Blaster fails to provide service we will work with the client to provide a satisfactory resolve.

Glow Foam Sections

- 1. Absolute Science will provide a colored and UV lighting system for Glow Foam parties and events.
2. The glow film that will be present on the skin and clothes is easily washed off.

Total amount due day of program \$ 925 JHS

Upon Signing and dating this agreement each party is committed to its fulfillment.
Absolute Science Signature Rick Eugene Brammer Date 6-11-2026
Client Signature Carolyn Spence Date 6-11-2026

All fees are to be paid in full by the day of the program.



# FIREWORKS DISPLAY CONTRACT

This contract entered into this day of June 12th, 2026 by and between Flashing Thunder Fireworks of Mitchell, Iowa and  
Customer: Oelwein Chamber and Area Development

Address: \_\_\_\_\_ Town/City: Oelwein State: MN

Phone Number: \_\_\_\_\_ Email: dhoward@oelwein.com

Flashing Thunder Fireworks for and in consideration of the terms herein after mentioned, agrees to furnish to the CUSTOMER ( 1 ) one fireworks display(s) as per agreement made and accepted, including the services of our Operator to take charge of fireworks display under the supervision of the display company, said display to be given on the evening(s) of: July 9th , 2026. Rain date: \_\_\_\_\_, 2026.

1. **Weather:** It is understood that should inclement weather prevent the giving of this display on the date mentioned herein the parties shall agree to a mutually convenient alternate date, within six (6) months of the original display date. Customer shall remit to the first party an additional 15% of the total contract price for additional expenses in presenting the display on an alternate date. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of FLASHING THUNDER FIREWORKS. In the event the customer does not choose to reschedule another date or cannot agree to a mutually convenient date, FLASHING THUNDER FIREWORKS shall be entitled to up to 40% of the contract price for cost, damages, and expenses. If the fireworks exhibition is canceled by the CUSTOMER prior to the display, CUSTOMER shall be responsible for and shall pay to FLASHING THUNDER FIREWORKS, on demand, all FLASHING THUNDER FIREWORKS's out of pocket expenses incurred in preparation for the show including but not limited to: preparations, design cost, deposits, licenses and employee charges.
2. **Payment:** It is further agreed and understood that the CUSTOMER is to pay FLASHING THUNDER FIREWORKS the sum of \$ 5,000 ( Five Thousand Dollars and no/100s----- ) within 15 days after the display date. A service fee of 1.5% per month shall be added if account is not paid in full within the 15 days from the date of the show. All returned checks will be assessed a \$30.00 fee. CUSTOMER will be responsible for any permitting fees. If FLASHING THUNDER FIREWORKS is required to pay permit fees when filing permit applications, CUSTOMER understands that they will be billed for that amount.
3. **Permit Fees:** In the event that there is a permit fee from the permitting authority, CUSTOMER agrees to pay this fee to Flashing Thunder Fireworks unless previously agreed on or that the parties both agree to include the permit fee into the total display cost.
4. **FLASHING THUNDER Responsibilities:**
  - (a) Insurance: FLASHING THUNDER FIREWORKS shall be required to have a minimum of \$5,000,000 in commercial general liability protecting it from claims for bodily injury and property damage caused by fireworks related incidents. By signing this contract Flashing Thunder will endorse the Customer as an additionally insured on it's commercial liability and excess liability policies.
  - (b) Furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties
  - (c) Will abide with all state and federal regulation pertaining to the transportation, storing and displaying of fireworks.
5. **CUSTOMER Responsibilities:** Customer will provide the following items:
  - (a) Sufficient display site area, including a minimum spectator set back of 500 feet at all points from the discharge area.
  - (b) Protection of the display area by roping off or similar facility.
  - (c) Adequate police protection to prevent spectators from entering display area.
  - (d) Permit from Local Authority giving permission to Flashing Thunder Fireworks to display fireworks.

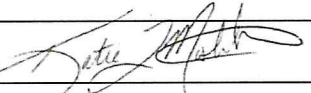
- 7. Signing this agreement the CUSTOMER understands that the CUSTOMER and their employees, officials, and agent are not covered under Flashing Thunder Fireworks general liability insurance when on the display site, and that any non FLASHING THUNDER FIREWORKS employees on the display site at any time are there at their own risk and will not hold FLASHING THUNDER FIREWORKS responsible for accidents and injury accrued while on the display site.
- 8. To the fullest extent permitted by law, Flashing Thunder Fireworks agrees to defend, indemnify and hold harmless Customer, and it's employees, officials, and agents from and against all claims, actions, damages, losses and expenses, including responsible attorney fees, arising out of Flashing Thunder Fireworks' negligence or Flashing Thunder Fireworks Failure to perform their obligations under this agreement. Flashing Thunder Fireworks' indemnification obligation shall apply to Flashing Thunder Fireworks subcontractors, or anyone directly or indirectly employed or hired by Flashing Thunder Fireworks, or anyone for whose acts Flashing Thunder Fireworks may be liable. Flashing Thunder Fireworks agrees this this indemnity obligation shall survive the completion or termination of this contract.
- 9. It is further agreed and mutually understood that nothing in this contract shall be constructed or interpreted to mean a partnership, both parties being hereto responsible for their separate and individual debts and obligations and neither party shall be responsible for any agreements not stipulated in this contract. CUSTOMER agrees to pay reasonable attorney's fees and collection fees incurred by FLASHING THUNDER FIREWORKS of any amount due under this agreement and invoice.

The parties hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties themselves, their heirs, executors, administrators, successors and assigns.

**FLASHING THUNDER FIREWORKS**

By: Katie Mostek

Title: V.P.

Sign: 

Date 6/12/2026

**CUSTOMER**

By: Deb Howard

Title: Exec. Dir.

Sign: 

Date 6/15/26

# Secure checkout

Item 13.

## Delivering to Deb Howard

6 S FREDERICK AVE, OELWEIN, IA, 50662-2305, United States

[Add delivery instructions](#)

[Change](#)

Place your order

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

## Gift options

Gift options selected

See details in Review items and shipping section

[Change](#)

Items (24):	\$695.26
Shipping & handling:	\$2.99
Promotion applied::	-\$2.80
Free Shipping:	-\$2.99
Promotion applied::	-\$8.39
Estimated tax to be collected:	\$47.88
<b>Order total:</b>	<b>\$731.95</b>

## Paying with Visa 5815

[Select a payment plan](#)

[Use a gift card, voucher, or promo code](#)

[Change](#)

**Want to save time on your next order and go directly to this step when checking out?**

Default to this delivery address and payment method.

## Arriving Tomorrow 7 AM - 11 AM



Voopurbic 200 Pcs 4th of July Beads Necklaces Bulk, Red Blue Silver Patriotic Beaded Necklaces Parade Necklaces For Independence Day, 4th of July Decoration, Veteran Day Decoration

100+ bought in past month

**\$57.99**

& [FREE Returns](#)

Ships from Amazon.com

Sold by [raceyur](#)

[Disclaimers](#)

- Fastest Tomorrow 7 AM - 11 AM** FREE
- Fewer trips Thursday, Jun 18** FREE

1

[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact...



80pcs Fourth of July Temporary Tattoos for Kids, 4th Of July Red White and Blue Themed Tattoos for Birthday Party Supplies USA

Flag Independence Day Labor  
 Day Tattoo Stickers for Kids  
 Boys Girls  
 500+ bought in past month  
**\$5.99 (\$0.07 / count)**  
 & FREE Returns  
 Ships from Amazon.com  
 Sold by CAVALATAT

2

Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact...

### Arriving Jun 18, 2026

If you order in the next 2 hours and 16 minutes



DoubleFill 6ft Independence  
 Day Aunt and Uncle Sam  
 Cardboard Stand up Cutout  
 Life Size Patriotic Fourth/4th  
 of July Patriotic Theme Party  
 Decoration Backdrop Photo  
 Prop Stand-up for 4th of July  
 Party  
 50+ bought in past month  
**\$34.99**

& FREE Returns

Ships from Amazon.com  
Sold by Merdering

1

Add gift options



200 PCS 4th of July Glow  
 Sticks Bulk with  
 Connectors,Red White Blue 3  
 Colors In 1 Glow in The Dark  
 Stick, Light Up Bracelets &  
 Necklaces for Kids & Adults,  
 250th Anniversary USA Party  
 Favor Supplies  
 400+ bought in past month  
**\$28.99**

& FREE Returns

Ships from Amazon.com  
Sold by Harnag

Disclaimers

1

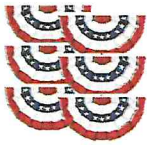
Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To

- Fastest Tomorrow, Jun 16 - FREE Thursday, Jun 18
- Fewer trips Thursday, Jun 18 FREE
- Amazon Day Monday, Jun 22 FREE  
 Lower carbon delivery | \$3 digital reward

change, click below.

Reduce packaging, ship in manufact...



6 Pack 1.5 X 3 FT American Bunting Flag 4th of July Decorations, USA Pleated Fan Flag Fourth of July Patriotic Half Fan Banner 100% Polyester Fourth of July Independence Day Outdoor Decor Memorial Day 200+ bought in past month \$38.99

& FREE Returns

Ships from Amazon.com Sold by XingMaydo

1

Add gift options



Sratte 48 Pcs Patriotic Rubber Ducks Independence Day Novelty Funny 4th of July Rubber Ducks Bath Water Pool Toys for Shower Bath Party Gifts Class Rewards Prizes Goodie Bags Stuffers \$31.99

& FREE Returns

Ships from Amazon.com Sold by Pernatete

3

Message: Enjoy your gift! From Deb Howard

Change gift options



Kigeli 100 Pcs USA Silicone Bracelet Bulk 250th Anniversary Fourth of July 250th Birthday Patriotic Party Favor Red White Blue American Flag Rubber Wristband Gift for Independence Veteran Day Souvenir 100+ bought in past month \$23.74 (\$0.24 / count)

& FREE Returns

Exclusive Prime price Ships from Amazon.com Sold by HaedoeRhang

2

Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact...



JOYEASE 7 FT 4th of July Inflatables Outdoor Decorations, American Stars Decoration Build-in LED Lights Patriotic Independence Day Blow up for Party Indoor Garden Yard Lawn Decor 100+ bought in past month \$61.99

& FREE Returns

Ships from Amazon.com Sold by JOYEASE-US

1

Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact...



25 Pack Small American Flags on Stick 5x8 Inch/Mini American US Flags/American Hand Held Stick Flags Spear Top (5x8 Inch-25 pack) 2K+ bought in past month \$13.99

& FREE Returns

See order summary for discounts applied Ships from Amazon.com Sold by Smith's-Tool

6

Add gift options



12 Pack 16" Inflatable Patriotic Beach Balls,4th of July Red White and Blue Stars Glitters Beach Ball Bulk,250th Anniversary Pool Toys for Kids & Adults Summer Swimming Pool Beach Party Game Water Toy 400+ bought in past month \$27.99

& FREE Returns

See order summary for discounts applied Ships from Amazon.com Sold by AMENON FUN

Disclaimers

2

[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact...



OLUPP 58 Pcs July 4th Glow Sticks, Foam Glow Sticks for 4th July, Red White Blue Glow in the Dark for Kids & Adults, Patriotic LED Light Up Supplies for Independence Day, Party Favors

200+ bought in past month  
**\$49.99 (\$0.86 / count)**

& [FREE Returns](#)

Ships from Amazon.com  
Sold by [OLUPP](#)

[Disclaimers](#)

2

[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact...

### Arriving Monday, Jun 22 - Monday, Jun 29

Arriving Jun 22, 2026

Monday, Jun 22 - Monday, Jun 29 **FREE**



5FT Patriotic 4th of July Inflatable Duck Decorations with Built-in LED Lights, Independence Day Outdoor Decor Blow Up Yard Decoration for America 250 Years, usa Holiday Patriotic Party, Garden, Patio

100+ bought in past month  
**\$49.99**

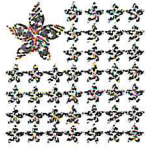
& [FREE Returns](#)

Ships from Amazon.com  
Sold by [JoyParcel-US](#)

1

[Add gift options](#)

Arriving Jun 24, 2026 - Jun 29, 2026



80 Pcs American Flag Patriotic Pinwheels 4th of July Decor Red White and Blue Windmills Fourth of July Independence Day Patriotic Party Decorations for Kids Adults Outdoor Garden Yard Lawn Birthday  
 100+ bought in past month  
**\$26.99**  
 & FREE Returns  
 Ships from Amazon.com  
 Sold by Sosolun

1

Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact...

Place your order

**Order total: \$731.95**

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

Why has sales tax been applied? [See tax and seller information.](#)

Do you need help? Explore our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado Purchasers: [Important information regarding sales tax you may owe in your State](#)

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#)

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English

United States

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**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 75,761.68  
 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 5,209.22  
 June '26 \$ 64,754.87

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				
<del>Big O Celebration - Big O Weekend</del>	<del>3/1/2026</del>	<del>10,000.00</del>	3/23/2026					
Oelwein Coliseum	5/1/2026	1,500.00	5/26/2026	1,000	6/18/2026	1,000.00		
American Legion Ross Reid Post 9	5/19/2026	3,490.00	5/26/2026	3,490				
Oelwein Fire Fighters Foundation	5/19/2026	10,000.00	6/8/2026	10,000				
Williams Center - George Strait Tribute	5/28/2026	2,500.00	6/8/2026	2,500				
				Total \$		48,250.15		

**\$ 14,421.23 Available to award**

Oelwein Public Library Minutes June 10, 2026

The Oelwein Public Library Board of Trustees did not meet on Wednesday, June 10, 2026, at 5:00 p.m. at the Oelwein Public Library due to lack of quorum. The bills were approved by President, Brett Ingersoll.

Respectfully Submitted,

Susan Macken

City of Oelwein  
 Dylan Mulfinger  
 send via email

Page: 1  
 June 12, 2026  
 Account No: 150213-00500P  
 Statement No: 228808

General Matters

Professional Services

		Hours	
05/08/2026	DDH Review citizen complaint related to hydrant flushing and allegations related to litigation (.1); phone call with City Admin. reference flushing of hydrants (.2).	0.30	
05/11/2026	DDH Review emails from EMC counsel related to pending litigation, draft responsive email (.2); receive and review follow up emails (.1).	0.30	
05/15/2026	DDH Review completed forgivable loan and mortgage / promissory note for completeness, save to folder and forward mortgage to KAB for recording (.1).	0.10	
05/18/2026	DDH Review recorded mortgage, save to folder, forward to staff (.1).	0.10	
05/22/2026	DMM Review correspondence from City and request from G.W. re: 982 1st Ave SW, draft response (.4).	0.40	
05/29/2026	DDH Review internal Police Dept. investigative report, send responsive email to Police Dept. and City Admin. (.2); review document alleging plan to file suit related to City incident, email Police Dept. and City Admin. (.1).	0.30	
06/03/2026	DMM Review correspondence from Chief, County Attorney and outside council re: A.C.M. (.3).	0.30	
06/03/2026	DDH Review series of emails related to plaintiff in litigation matter and interactions with Police Dept./City (.1).	0.10	
06/04/2026	DDH Phone call with City Clerk reference request to sign/notarize documents (.2).	0.20	
06/05/2026	HAC Reviewed email re: complaint issue and email to City Administrator re: same (.2).	0.20	
	Current Services Rendered	2.30	460.00

City of Oelwein

General Matters

Account No:

Statement No:

Item A.	: 2
	26

150213-00500P  
228808

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.70	\$200.00	\$140.00
HOLLY A CORKERY	0.20	200.00	40.00
DOUGLAS D HERMAN	1.40	200.00	280.00

Total Current Services and Expenses 460.00

Previous Balance \$1,237.50

Payments

06/03/2026 Payment on Account - Thank You -1,237.50

**BALANCE DUE** \$460.00

**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.

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  
 June 12, 2026  
 Account No: 150213-00600P  
 Statement No: 228809

Real Estate

Professional Services

		Hours	
05/18/2026	DDH Review and reply to email from Building Official reference vacation and transfer process, provide input and legal description considerations (.3).	0.30	
05/18/2026	KAB Review Mullen Real Estate Mortgage and record same with Fayette County Recorder (.2).	0.20	
06/02/2026	DDH Review email from Building Official related to 311 E. Charles, review file and reply (.2); review follow up email from Building Official and reply (.1).	0.30	
	Current Services Rendered	0.80	145.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS D HERMAN	0.60	\$200.00	\$120.00
KIM A BROWN (Legal Assistant)	0.20	125.00	25.00

Expenses

05/18/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage	60.00
05/28/2026	Abstract Fee - FAYETTE COUNTY ABSTRACT CO.	100.00
05/28/2026	Abstract Fee - FAYETTE COUNTY ABSTRACT CO.	100.00
	Total Expenses	260.00
	Total Current Services and Expenses	405.00
	Previous Balance	\$660.00

Payments

06/03/2026	Payment on Account - Thank You	-660.00
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**BALANCE DUE**

\$405.00

City of Oelwein

Real Estate

Account No:

Statement No:

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Item A.
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: 2  
150213-00600P 26  
228809

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City of Oelwein  
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Page: 1  
 June 12, 2026  
 Account No: 150213-01100P  
 Statement No: 228813

Resolutions/Ordinances

Professional Services

		Hours	
06/01/2026	DDH Investigate potential Kratom ordinance legality and considerations, offer input to City Admin. and Chief (.7).	0.70	
06/02/2026	DMM Review correspondence re: Kratom ordinance, draft follow-up (.2).	0.20	
	Current Services Rendered	0.90	180.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.20	\$200.00	\$40.00
DOUGLAS D HERMAN	0.70	200.00	140.00

Total Current Services and Expenses 180.00

**BALANCE DUE** \$180.00

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Item A.

City of Oelwein  
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Page: 1  
 June 12, 2026  
 Account No: 150213-01000P  
 Statement No: 228812

Prosecutions

Professional Services

		Hours	
05/15/2026	SRK Review citation, appearance, and plea of not guilty re improper disposal citation (.1).	0.10	
05/18/2026	DMM Review file re: unlawful dumping citation for A.G. (.1). Review file re: T.W. (.1).	0.20	
05/19/2026	DMM Review order re: 300 3rd Ave SE and T.W. (.1)	0.10	
05/19/2026	KAB Review Order for Continuance in prosecution case and calendar same (.1). Review Order Setting Pretrial Conference and calendar same re: 300 3rd Ave SE (.1).	0.20	
06/01/2026	DMM Pull materials for pretrial conference for T.W. (burning) (.1).	0.10	
06/02/2026	DMM Travel to Oelwein (1.0). Participate in pretrials and resolve 3x cases (1.5). Travel from Oelwein (1.0).	3.50	
	Current Services Rendered	4.20	822.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	3.90	\$200.00	\$780.00
SAMANTHA R KUNTZ (Associate)	0.10	175.00	17.50
KIM A BROWN (Legal Assistant)	0.20	125.00	25.00

Total Current Services and Expenses	822.50
Previous Balance	\$332.50

Payments

06/03/2026	Payment on Account - Thank You	-232.50
06/12/2026	Payment on Account - Thank You	-100.00
	Total Payments	160.50

160.50

City of Oelwein

Prosecutions

Item A. : 2  
26  
Account No: 150213-01000P  
Statement No: 228812

**BALANCE DUE**

\$822.50

Trust Account Activity

	Opening Balance	\$100.00
06/12/2026	Transfer to LD from trust for payment on account PAYEE: LYNCH DALLAS, P.C.	-100.00
	Closing Balance	<u>\$0.00</u>

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LYNCH DALLAS LEGAL**

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City of Oelwein  
 Dylan Mulfinger  
 send via email

Page: 1  
 June 12, 2026  
 Account No: 150213-00800P  
 Statement No: 228810

Nuisance/Code Enforcement

Professional Services

		Hours	
05/15/2026	KAB Review Order Setting Trial re: 3015 F Ave and calendar same (.1).	0.10	
05/18/2026	DDH Review order setting PTC and Hearing reference 3015 F. Ave., review file, email DMM reference same (.2).	0.20	
05/19/2026	DMM Review correspondence and orders re: 3015 F Ave (.2).	0.20	
05/19/2026	AJM Set up new files and download photos re: 109 and 115 9th Ave SW (.2).	0.20	
05/20/2026	SCL Email to/from Building Official re 109 and 115 9th Avenue SW (.1).	0.10	
05/27/2026	DMM Telephone call from Code Enforcement re: G.W. (.3). Review follow-up from Chief and Code Enforcement (.2).	0.50	
05/27/2026	DDH Review file reference 16 2nd Street SW, email Dep. Building Official and staff reference same, request documents and confirmation of steps taken to date, explain next steps (.4).	0.40	
06/01/2026	DMM Review filings re: 3015 F Ave to prepare for pretrial conference (.2) Review filings re: 300 3rd Ave SE to prepare for pretrial conference (.2).	0.40	
06/01/2026	DDH Email County Treasurer reference nuisance collection matter, review notes, include staff on email (.2).	0.20	
06/03/2026	DMM Follow-up with City re: re: 217 5th Ave NE (.2).	0.20	
	Current Services Rendered	2.50	477.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	1.30	\$200.00	\$260.00
AMY J. MUZINGO (Legal Assistant)	0.20	125.00	25.00
DOUGLAS D HERMAN	0.80	200.00	160.00
KIM A BROWN (Legal Assistant)	0.10	125.00	12.50
STEVE C LEIDINGER	0.10	200.00	20.00

City of Oelwein

Nuisance/Code Enforcement

Item A. : 2  
26

Account No: 150213-00800P  
Statement No: 228810

Hours

Total Current Services and Expenses 477.50

Previous Balance \$505.00

Payments

06/03/2026 Payment on Account - Thank You -420.00

06/12/2026 Payment on Account - Thank You -85.00

Total Payments -505.00

**BALANCE DUE** \$477.50

Trust Account Activity

06/12/2026 Opening Balance \$85.00

06/12/2026 Transfer to LD from trust for payment on account  
PAYEE: LYNCH DALLAS, P.C. -85.00

Closing Balance \$0.00

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 TELEPHONE 319-365-9101  
 FEDERAL ID: 42-1378496

Item A.

City of Oelwein  
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Page: 1  
 June 12, 2026  
 Account No: 150213-00900P  
 Statement No: 228811

657A

Professional Services

		Hours	
05/18/2026	SCL Review email from Building Official re requests for 657A for 109 and 115 9th Avenue S; instructions to AJM re file preparation (.2).	0.20	
05/19/2026	SCL Email to/from Building Official re requested 657A petitions for 109 9th Avenue SW and 115 9th Avenue SW; instructions to MDB to order Title Reports and prepare 657A petitions; review and evaluate file materials with respect to same (.3).	0.30	
05/22/2026	MDB Request title report updates re 109 and 115 9th Ave SW (.2)	0.20	
06/01/2026	SCL Review email from Building Official re status of title reports for 109 and 115 9th Avenue SW; confer with MDB re same (.1).	0.10	
	Current Services Rendered	0.80	145.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MICHELLE D BARNES (Paralegal)	0.20	\$125.00	\$25.00
STEVE C LEIDINGER	0.60	200.00	120.00

Total Current Services and Expenses 145.00

**BALANCE DUE** \$145.00

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 LYNCH DALLAS LEGAL**

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To: Mayor and City Council  
 From: Dylan Mulfinger, City Administrator  
 Subject: Agenda Memo  
 Date: 6/22/2026

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#### Consent Agenda

1. Consideration of a motion to approve the June 8, 2026 minutes.
2. Claims Resolution in the amount of \$1,951,828.39
3. Consideration of a motion to approve 2026-2027 Cigarette/Tobacco Permit Renewals.
4. Consideration of a motion to approve an amendment for outdoor services for the American Legion Ross Reid Post #9.
5. Resolution authorizing temporary closure of public ways or grounds for Ampersand
6. Consideration of a resolution approving Pay Application No. 9 in the amount of \$89,288.85 to Taylor Construction for the 10th St. Bridge Project
- 7.

#### Public Hearing

8. 2026 Water Improvement Project
  1. A public hearing for this water project is required by state code.

#### Resolutions

9. Resolution accepting the bid for the 2026 Water System Improvements (6th St NE 3rd Ave NE , 1st Ave SE, 3rd St SE, 10th St SE) project in the amount of \$1,650,119.10 from Midwest Concrete, Inc.
  1. The city has been preparing for this project for two years. This is the first project being funded by the 2024 rate increase. This will replace multiple water lines that have been a recurring issue. This will also upgrade all water lines to a size that allow for fire flow. This project will require no bond payments and no interest payments. The city received \$500,000 in CDBG funding for this project. The City Administrator recommends approving the resolution.
10. Res - Transfers
  1. The city makes transfers from accounts to pay for various projects, salaries, and programs each year. All transfers are approved by the city council in the city's budget. Major changes to this year's salary resolution include more transfers from road user tax for street funding because franchise fee and local option sales tax do not have enough funding to make the transfer. This is due to unforeseen projects in local option sales tax and franchise fees. Once the funds are healthy, we will resume making the transfer. The city has also recommended making



payments from trust and agency to the Williams Center and the Aquatic Center. This allows for property tax and utility dollars to supplement these programs. We are allowed to use these funds to pay for city memberships in both these programs. The City Administrator recommends approving the resolution.

11. Consideration of a resolution requesting the Iowa Department of Transportation (ICOT) to make safety improvements on Highway 150 and Highway 3 within city limits.
  1. The city council has had two work sessions on this topic, with the first one being with the Iowa DOT. The City Administrator has provided a list of requests that will be sent to the Iowa DOT. The City Council can make changes as needed. The City Administrator recommends approving the resolution.
12. Consideration of a resolution approving demolition assistance to Matt Happel for 102 5th Avenue NW in the amount of \$3,500.00
  1. This award will ensure a dilapidated property is demolished. The City Administrator recommends approving the resolution.

#### Motions

13. Consideration of a motion to approving Field Trip Schedule
  1. The city council can formally approve a field trip schedule and move the missed one to June 24.
14. Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request from the Oelwein Chamber and Area Development.
  1. If you are interested in a real show, you can fund the chamber's fireworks.

**City of Oelwein, IA****CLIENT LIAISON:**

Marie Amundson, PE

Phone: 608.242.6623

[mamundson@msa-ps.com](mailto:mamundson@msa-ps.com)

Lisa Truong, MPA

Phone: 319.536.3492

[ltruong@msa-ps.com](mailto:ltruong@msa-ps.com)**DATE:**

June 4, 2026

MSA developed an excellent GIS-based tool to help municipalities with a wide variety of capital improvement planning (CIP)-related tasks: the [Capital Improvement Planning App](#).

**COMMUNITY CHANGE GRANT – PROJECT #08884014**

We have not heard of any further correspondence regarding this grant.

**FY2024 FMA FUNDING – PROJECT #08884015**

FMA grant funding is back, see email from Jim Mardewahl. Discussions with HSEM will be needed to determine if the City needs to re-apply.

**2026 BRIC FUNDING – PROJECT #08884018**

City and MSA met with IA HSEM on May 27 to discuss next steps to apply for BRIC. The BCA Toolkit was updated with 7% discount, rather than 3.1%, with the updated BCR at 1.15. Language changes are being made in the submittal materials to convert from FMA back to BRIC, based on guidance from HSEM. Biweekly meetings with the City, HSEM, and MSA are continuing to ensure the application is on schedule.

**RAIL YARD BROWNFIELD**

Eocene has provided options for next steps with cost estimates for each of those options. Please let us know, if you would like to move forward with any of those options.

In addition, Upper Explorerland Regional Planning Commission has begun work on an EPA Brownfield Assessment Grant application that could support this project.

**PROJECT UPDATE**

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**IDALS WQI URBAN CONSERVATION PROJECTS PROGRAM – PROJECT #08884017**

MSA provided support with the Water Quality Institute (WQI) funding application with water quality calculations and application narrative assistance. Additionally, MSA attended a meeting with the IDALS Urban Conservationist. The City did not receive funds at this time, solely due to a lack of secure funding from FEMA. IDALS is excited for the project and wants to work together when the project is ready to move forward.



### June Calendar

6/2	Elections	7 a.m.-8:00 p.m.
6/3	SRP Event Dr. Bechtel & Animals	10:00
6/8	Friends	10:00
6/9	SRP Event Colonial Country Dance Class	6:00
<i>This program is part of the America 250th celebration</i>		
6/10	SRP Stuffed Animal Sleepover Storytime	10:00
6/10	Library Board Meeting	5:00
6/17	SRP Event Read with a Cop	10:00
6/17	SRP Event LEGO Blu Track Race	2:00
6/23	SRP Event Flower Painting	6:00
6/24	SRP Event Dinosaur Loose in the Library	10:00
<i>Sponsored by the Oelwein Public Library Foundation</i>		
6/29	Book Talk June theme: a Murder to Solve	10:00
6/30	SRP Event Finale Party	5:00

**Must be present to win**



### Celebrating AMERICA



**Tuesday, June 9th at 6:00 p.m.**

**Colonial Country Dance Class presented by Anna Kerns**

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

Refreshments served by the Friends of the Library.

### Oelwein Public Library Art Show

The Oelwein Public Library is excited to host it's competitive Art Show from June 8th to June 12th, 2026. Participants can bring in their art during library business hours from May 28th to June 5th. All entries must be submitted by 4:00 p.m. on June 5th. For further details and registration information, please visit our website at [www.oelwein.lib.ia.us](http://www.oelwein.lib.ia.us). Registration forms will be available at the library.

### Donor's Corner

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

**In memory of Seth Garceau**

Jens & Joanne Nielsen

**In memory of Jerry Bayness**

Kurt & Mary Lou Cosselman

**In memory of Matt Parmely**

Kurt & Mary Lou Cosselman



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

### Did You Know?

The library will be adjusting its operating hours in response to budget cuts. Effective July 1, 2026, the new hours will be as follows:  
Monday and Tuesday from 9:00 a.m. to 8:00 p.m.;  
Wednesday, Thursday, and Friday from 9:00 a.m. to 5:30 p.m.; and Saturday from 9:00 a.m. to 1:00 p.m.

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

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

**201 East Charles St. Oelwein, IA 50662 | 319-283-1515 | [oelwein@oelwein.lib.ia.us](mailto:oelwein@oelwein.lib.ia.us) | [www.oelwein.lib.ia.us](http://www.oelwein.lib.ia.us)**



### New items on the shelf

#### DVD:

GOAT, Solo Mio, Wuthering Heights, Dracula

#### Fiction:

Missing Sister-Joshilyn Jackson, The Caretaker-Marcus Kliewer, The Last Mortal Bond-Brian Staveley, Theo of Golden-Allen Levi, The Divorce-Freida McFadden, The Final Target-Nora Roberts, Chasing the Clouds Away-Debbie Macomber, The Patchwork Players-Jennifer Chiverini, The Shippers-Katherine Center, Blood Bound-Ellis Hunter, We Burned So Bright-TJ Klune, Purple State-Dana Perino

#### Non-Fiction:

The Rolling Stones-Bob Spitz, For the Love of the Grind-Sara Hall, This Vast Enterprise-Craig Fehrman, When We See You Again-Rachel Goldberg-Polin, Famesick-Lena Dunham, Broken Plea-Christopher Whitcomb, Dogs, Boys, and Other Things I've Cried About-Isabel Klee, I Am Not a Robot-Joanna Stern, The Story of Birds-Stephen Brusatte

#### New YA:

Us Dark Few-Alexis Patton, Change of Plans-Sarah Dessen, Storm Breaker-Nisha J. Yuli, Young World-Soman Chainani

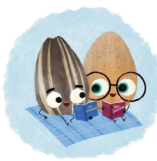
#### Ladybug:

My Sister, Goose-Alyssa Satin-Capucilli, Hold-Randy Ribay, Dad-Christian Robinson,

#### New J:

Theft of the Ruby Lotus-Sayantani DasGupta,

And so many more great titles!



**The Summer Reading Program runs from June 1st– 30th, with the super cool theme:**



### PLANT A SEED, READ

#### The Main Events:

June 3rd at 10 a.m. Dr. Bectel and his animal friends  
Meet Dr. Bechtel & his animals up close in this hands-on program

June 9th at 6 p.m. Colonial Country Dance Class

This is an America's 250th celebration program

June 10th at 10 a.m. Stuffed Animal Sleepover  
Bring your stuffy to Storytime & let them sleepover with us

June 17th at 10 a.m. Read with a Cop

Enjoy stories with your local heroes

June 17th at 2 p.m. Lego & Blu Track Race

Build your racer & race your friends on the library's Blu Track

June 23rd at 6 p.m. Flower Painting

Bring your inner artist and create a masterpiece

June 24th at 10 a.m. There's a Dinosaur Loose in the Library!  
Author Kelly Crull with his hands-on program of dino stories and activities. Sponsored by the Oelwein Public Library Foundation.


June 30th at 5 p.m. Summer Reading Finale Party  
Casey's Pizza & the prize drawing! Must be present to win.

View more information on the Summer Reading Program at [www.oelwein.lib.ia.us](http://www.oelwein.lib.ia.us)

June's take-and-make craft kit is a butterfly suncatcher.



**Sign up today.**  
**Share the gift of reading.**  
**Ask us how.**



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

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

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