



Agenda

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

June 23, 2025
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

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

Consent Agenda

- [1.](#) Consideration of a motion to approve the June 9, 2025 minutes.
- [2.](#) Claims resolution in the amount of \$2,139,599.21.
- [3.](#) Consideration of a motion to approve the Class C Retail Alcohol License for Events on Frederick.
- [4.](#) Consideration of a motion approving the 2025-2026 Glass and Metal Device Permit for The Spot #7, 821 South Frederick Avenue.
- [5.](#) Consideration of a motion approving the 2025-2026 Cigarette/Tobacco Permit for The Spot #13, 18 East Charles Street.

Ordinances

- [6.](#) Consideration of an ordinance amending Oelwein Zoning Ordinance to Reclassify Real Estate commonly known as 204 3rd Street SE, Oelwein, Fayette County, Iowa from C-2 Highway Commercial to R-1 Residential. - Third and Final Reading.
- [7.](#) Consideration of an ordinance amending Oelwein Zoning Ordinance to Reclassify Real Estate commonly known as 1297 S. Frederick Avenue, Oelwein, Fayette County, Iowa from C-2 Highway Commercial to R-2 Residential. - Third and Final Reading.

Resolutions

- [8.](#) Consideration of a resolution approving the Interfund Transfers for Fiscal Year 2024-2025.

- [9.](#) Consideration of a resolution approving a right of entry agreement with Verizon Wireless.
- [10.](#) Consideration of a resolution setting a public hearing for the submittal of an application for a Community Development Block Grant (CDBG) from the Iowa Economic Development Authority (IEDA) funding for the City of Oelwein water improvement project along with a community needs assessment for July 14, 2025 in the Oelwein City Council Chambers at 6:00 PM.
- [11.](#) Consideration of a resolution approving Change Order No. 4 in the amount of \$-(25,895.84) to Shift Companies, LLC. for Reed Bed Expansion and EQ Basin Liner Replacement Project.
- [12.](#) Consideration of a resolution approving Final Pay Application No. 10 and finalizing the project in the amount of \$70,155.68 to Shift Companies, LLC. for Oelwein Reed Bed Expansion and EQ Liner Replacement project.
- [13.](#) Consideration of a resolution accepting 319 1st Avenue NE from Anthony and Teresa Murphy as a Property Forfeiture.

Committee Reports

- [14.](#) Report from Seeders on the June Library Board minutes.

Council Updates

Mayor's Report

City Attorney's Report

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

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



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

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



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

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

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



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



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



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
June 09, 2025 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

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

Also Present: Mayor DeVore, City Administrator Mulfinger

Absent: NA

Additions or Deletions

A motion was made by Weber, seconded by Cantrell to approve the agenda as presented.

All aye. Motion carried.

Consent Agenda

2. Consideration of a motion to approve the May 27, 2025 minutes.
3. Consideration of a motion approving the Class 'C' Alcohol License for Oelwein Chamber and Area Development.
4. Consideration of a motion to approve 2025-2026 Cigarette/Tobacco Permit Renewals.
5. Consideration of a motion approving the glass and metal device permit for Oelwein Mart.
6. Consideration of a motion authorizing Oelwein Community High School Homecoming Activity organizers to temporarily close the aforementioned requested streets and public ways on September 25, 2025.

Resolution No. 5755-2025 was applied to this resolution.

7. Consideration of a motion authorizing Oelwein RAGBRAI organizers to temporarily close the aforementioned requested streets and public ways on July 25, 2025.

Resolution No. 5756-2025 was applied to this resolution.

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

All aye. Motion carried.

Ordinances

8. Consideration of an ordinance deleting Chapter 9, Cable TV to the Oelwein Code of Ordinance. - Third and Final Reading.

A motion was made by Weber, seconded by Seeders to approve Ordinance No. 1219.

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

Nays: NA

Motion carried.

9. Consideration of an Ordinance amending Oelwein Zoning Ordinance to Reclassify Real Estate commonly known as 204 3rd Street SE, Oelwein, Fayette County, Iowa from C-2 Highway Commercial to R-1 Residential. - Second Reading.

A motion was made by Weber, seconded by Payne to approve the second reading of an ordinance rezoning 204 3rd Street SE.

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

Nays: NA

Motion carried.

10. Consideration of an Ordinance amending Oelwein Zoning Ordinance to Reclassify Real Estate commonly known as 1297 S. Frederick Avenue, Oelwein, Fayette County, Iowa from C-2 Highway Commercial to R-2 Residential. - Second Reading.

A motion was made by Weber, seconded by Payne to approve the first reading of an ordinance rezoning 1297 South Frederick Avenue.

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

Nays: NA

Motion carried.

11. Consideration of a motion to waive the second and third readings on an Ordinance amending Chapter 23, Article VII - Fireworks to the Oelwein Code of Ordinance.

A motion was made by Weber, seconded by Lenz to approve waiving the second and third readings.

Five aye, 1 nay (Payne). Motion carried.

12. Consideration of an ordinance amending Chapter 23, Article VII - Firework to the Oelwein Code of Ordinance. - First and Final Reading.

A motion was made by Seeders, seconded by Weber to approve Ordinance No. 1220.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: Payne

Motion carried.

Resolutions

13. Consideration of a resolution formally approving the planned Water and Sewer Capital Improvement Projects.

A motion was made by Seeders, seconded by Weber to approve Resolution No. 5757-2025.

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

Nays: NA

Motion carried.

14. Consideration of a resolution approving mortgage and security agreement release related to City of Oelwein Revolving Loan Program.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5758-2025.

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

Nays: NA

Motion carried.

15. Consideration of a resolution approving the project expense reimbursement number two in the amount of \$9,970.00 for the Oelwein RISE Day Habilitation Center Improvements Project.

A motion was made by Weber, seconded by Cantrell to approve Resolution No. 5759-2025.

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

Nays: NA

Motion carried.

16. Consideration of a resolution approving Pay Application No. 8 in the amount of \$42,010.66 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.

A motion was made by Weber, seconded by Ricchio to approve Resolution No. 5760-2025.

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

Nays: NA

Motion carried.

17. Consideration of a resolution approving the bid from M-B Companies in the amount of \$523,819.00 for the Oelwein Municipal Airport Snow Removal Equipment.

A motion was made by Weber, seconded by Ricchio to approve Resolution No. 5761-2025.

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

Nays: NA

Motion carried.

18. Consideration of a resolution authorizing the City Administrator to implement changes to the Williams Wellness Center with the Oelwein Community School District.

A motion was made by Seeders, seconded by Weber to approve Resolution No. 5762-2025.

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

Nays: NA

Motion carried.

19. Consideration of a resolution amending the City of Oelwein Fee Schedule, specifically the Williams Wellness Center.

A motion was made by Weber, seconded by Ricchio to approve Resolution No. 5763-2025, with a 30% increase to Wellness Center Fees.

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

Nays: NA

Motion carried.

20. Consideration of a resolution accepting 501 West Charles Street from Ira Smith as a Property Forfeiture.

A motion was made by Weber, seconded by Payne to approve Resolution No. 5764-2025.

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

Nays: NA

Motion carried.

Motions

21. Consideration of a motion reviewing the Housing Needs Assessment.

A motion was made by Weber, seconded by Payne to move forward with formally adopting the Housing Needs Assessment.

All aye.

Motion carried.

22. Consideration of a motion accepting the settlement on the tobacco violation the from Kwik Star #1156.

A motion was made by Weber, seconded by Cantrell to accept the settlement on the tobacco violation the from Kwik Star #1156.

All aye.

Motion carried.

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

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

All aye.

Motion carried.

Council Updates

- A. Ricchio to update Council on the parade.

Ricchio stated the parade would not align with the public safety schedule.

City Administrator's Report

Mulfinger reported on viaduct work and RAGBRAI.

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.

A motion was made by Seeders, seconded by Weber to enter into executive session at 6:43 PM.

All aye. Motion carried.

Close Executive Session

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

A motion was made by Weber seconded by Cantrell to return to regular session at 7:00 PM.

All aye. Motion carried.

Adjournment

4. Additional Information.

A motion was made by Lenz, seconded by Weber to adjourn the meeting at 7:02 PM.

All aye. Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held June 09, 2025 and copy of said proceedings was furnished to the Register June 13, 2025.

Dylan Mulfinger, City Administrator

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61810 UNIFORM					
ELAN FINANCIAL SERVICES	729330	Collar brass and uniform names pl	05/07/2025	109.50	109.50
UNIFORM DEN INC	118504	shirt	05/06/2025	81.12	.00
Total 001-1100-61810 UNIFORM:				190.62	109.50
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	05152025	Monitoring Services	05/26/2025	5.34	5.34
ELAN FINANCIAL SERVICES	052625	monitoring services	05/27/2025	44.40	44.40
IOWA LAW ENFORCEMENT AC	329873	Scott-firearms instructor school	05/15/2025	625.00	.00
IOWA LAW ENFORCEMENT AC	330144	yearly training	06/11/2025	75.00	.00
RONALD VOSHELL	40023	meal	06/04/2025	45.00	45.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				794.74	94.74
001-1100-63100 BUILDING					
ACE HARDWARE	A326189	hillman fastener for power washer	05/28/2025	.45	.00
Total 001-1100-63100 BUILDING:				.45	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	9836	car 8 oil change	06/12/2025	54.75	.00
ADVANCED AUTOMOTIVE INC	9841	car 7 oil change	06/12/2025	69.75	.00
AVALON TIRE	# 1-GS48129	car 10 tires	05/31/2025	904.87	.00
O'REILLY AUTOMOTIVE STORE	0390-137574	car 10 bulb	06/16/2025	7.01	.00
PI VARIABLES INC	11571	Trunk LED	05/30/2025	525.00	.00
SECTOR LLC	INV-000881	Repair Vehicle FLIR	05/28/2025	1,546.18	.00
WEX BANK	105119716	FUEL PURCHASES	05/31/2025	1,416.59	1,416.59
Total 001-1100-63310 VEHICLE:				4,524.15	1,416.59
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2025	133.02	133.02
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	21.93	21.93
EAGLE POINT ENERGY 5 LLC	OELWEIN 80	ELECTRIC SERVICE	06/06/2025	1,498.65	1,498.65
Total 001-1100-63810 UTILITIES:				1,653.60	1,653.60
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1770	MONTHLY PD CLEANING - MAY	06/12/2025	379.04	.00
Total 001-1100-64090 JANITORIAL:				379.04	.00
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	6574	TOW IMPOUND	05/30/2025	125.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				125.00	.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN565360	COPIER MAINT SUPPORT	06/06/2025	49.08	.00
SCHEEL'S PROFESSIONAL LA	23960a	Annual contract for treatment	05/01/2025	1,260.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64950 CONTRACTS:				1,309.08	.00
001-1100-65041 EQUIPMENT					
MPH INDUSTRIES INC	6025669	replace radar controls	05/05/2025	534.95	.00
Total 001-1100-65041 EQUIPMENT:				534.95	.00
001-1100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	46279	parking citations	05/12/2025	1,468.50	1,468.50
ELAN FINANCIAL SERVICES	867626944768	Business Prime	05/31/2025	95.23	95.23
Total 001-1100-65060 OFFICE SUPPLIES:				1,563.73	1,563.73
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	06/02/2025	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
001-1100-65130 COMPUTER SUPPLIES					
CORPORATE TECHNOLOGIES	182909	Install new PC	05/31/2025	405.00	.00
ELAN FINANCIAL SERVICES	17666	Documentation Software plus fees	05/06/2025	49.98	49.98
ELAN FINANCIAL SERVICES	QRFY/2025-85	Website QR Update	05/12/2025	122.36	122.36
Total 001-1100-65130 COMPUTER SUPPLIES:				577.34	172.34
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
BUCHANAN CO FIREMAN'S AS	1010	BC Fireman Association dues	01/01/2025	90.00	.00
ELAN FINANCIAL SERVICES	052625	monitoring services	05/27/2025	44.40	44.40
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				134.40	44.40
001-1500-63100 BUILDING					
KENS ELECTRIC	58389927	Assess power issues in laundry ro	05/15/2025	217.00	.00
Total 001-1500-63100 BUILDING:				217.00	.00
001-1500-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	9735	772 Coolant Leak	06/02/2025	135.00	.00
ELAN FINANCIAL SERVICES	114-7220821-2	jump pack	06/02/2025	153.99	153.99
WEX BANK	105119716	FUEL PURCHASES	05/31/2025	245.83	245.83
Total 001-1500-63310 VEHICLE:				534.82	399.82
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/28/2025	43.33	43.33
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2025	27.55	27.55
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	47.05	47.05
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/20/2025	27.06	27.06
EAGLE POINT ENERGY 5 LLC	OELWEIN 80	ELECTRIC SERVICE	06/06/2025	241.25	241.25
Total 001-1500-63810 UTILITIES:				386.24	386.24
001-1500-64950 CONTRACTS					
HORAN CLEANING LLC	1770	MONTHLY FD CLEANING - MAY	06/12/2025	94.76	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-64950 CONTRACTS:				94.76	.00
001-1500-65041 EQUIPMENT					
ALEX AIR APPARATUS 2 LLC	9666	Repair extraction tool housing	05/29/2025	767.20	.00
AVALON TIRE	TR1-FD778	Enclosed Equipment Trailer	05/29/2025	9,500.00	.00
ELAN FINANCIAL SERVICES	WC-141515	fire helmet mounts	05/29/2025	788.79	788.79
Total 001-1500-65041 EQUIPMENT:				11,055.99	788.79
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	112-0115479-6	BOOTS - DK	05/05/2025	165.80	165.80
ELAN FINANCIAL SERVICES	CH-Y8-Y7RLN	jeff internachi	06/18/2025	49.00	49.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				214.80	214.80
001-1700-63310 VEHICLE					
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	102.92	.00
Total 001-1700-63310 VEHICLE:				102.92	.00
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV123368	PRIORITIZING BANDWIDTH - CI	06/01/2025	39.80	.00
BIGLEAF NETWORKS INC	INV89295	PRIORITIZING BANDWIDTH - CI	05/01/2024	39.80	39.80
BIGLEAF NETWORKS INC	INV91829 REV	PRIORITIZING BANDWIDTH - CI	06/01/2024	20.20	20.20
Total 001-1700-63730 COMMUNICATIONS:				99.80	60.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	57.25	57.25
US CELLULAR	453072630 202	TABLET	06/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	26.13	26.13
US CELLULAR	453072630 202	TABLET	06/02/2025	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	52.26	52.26
Total 001-1700-63750 CELLULAR/PAGING:				200.21	200.21
001-1700-64950 CONTRACTS					
ELAN FINANCIAL SERVICES	26268353	ESRI RENEWAL FOR GOVBUILT	05/23/2025	700.00	700.00
Total 001-1700-64950 CONTRACTS:				700.00	700.00
001-1700-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	112-3714197-4	PHONE CASE - BB	05/29/2025	16.04	16.04
ELAN FINANCIAL SERVICES	2983800025	ADOBE - MONTHLY SUBSCRIPT	06/03/2025	50.86	50.86
Total 001-1700-65060 OFFICE SUPPLIES:				66.90	66.90
001-2510-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	06/16/2025	1,075.00	.00
Total 001-2510-64110 LEGAL EXPENSE:				1,075.00	.00
001-2510-64950 CONTRACTS					
ROBERT T NEWTON	423319-20	MAY MOWING CONTRACTS	06/01/2025	1,120.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2510-64950 CONTRACTS:				1,120.00	.00
001-2800-63100 BUILDING					
ACE HARDWARE	A325688	Caulk for sealing hangars	05/23/2025	23.94	.00
ACE HARDWARE	B161892	Electrical supplies for mechanic h	05/23/2025	30.91	.00
ACE HARDWARE	B161945	Electrical supplies for mechanic h	05/27/2025	122.78	.00
F.A.B. BUILDERS LLC	2025 05 30	Ceiling repairs in mechanics hang	05/30/2025	16,000.00	16,000.00
FAYETTE COUNTY SOLID WAST	167838, 40, 50	DISPOSAL FEES - AIRPORT CEI	05/27/2025	332.00	.00
JOHN DEERE FINANCIAL F.S.B.	3203733	Gas line in mechanic hangar	05/27/2025	24.95	24.95
JOHN DEERE FINANCIAL F.S.B.	3203958	Plug for gas line in mechanic han	05/28/2025	2.69	2.69
JOHN DEERE FINANCIAL F.S.B.	3204692	Wire for mechanincs hangar	06/02/2025	119.00	119.00
JOHN DEERE FINANCIAL F.S.B.	3206725	Screws for mechanics hangar	06/03/2025	11.49	11.49
KENS ELECTRIC	58124883	SERVICE CALL AIRPORT - INST	05/22/2025	2,910.00	.00
Total 001-2800-63100 BUILDING:				19,577.76	16,158.13
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	06/01/2025	81.90	81.90
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	06/01/2025	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				135.85	135.85
001-2800-63810 UTILITIES					
ALLIANT ENERGY	3488591261 20	ELECTRIC SERVICE UPGRADE	05/28/2025	671.30	671.30
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	21.93	21.93
EAGLE POINT ENERGY 5 LLC	OELWEIN 80	ELECTRIC SERVICE	06/06/2025	343.88	343.88
Total 001-2800-63810 UTILITIES:				1,037.11	1,037.11
001-2800-64950 CONTRACTS					
HORAN CLEANING LLC	1770	MONTHLY AIRPORT CLEANING	06/12/2025	175.00	.00
Total 001-2800-64950 CONTRACTS:				175.00	.00
001-2800-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV134802	U joint for airport mower	05/20/2025	51.16	.00
ELAN FINANCIAL SERVICES	112-1989015-8	Pulley spacer for airport zero turn	05/06/2025	21.39	21.39
ELAN FINANCIAL SERVICES	112-9922527-9	Pulley for airport zero turn	05/06/2025	21.35	21.35
JOHN DEERE FINANCIAL F.S.B.	3198860	Gas Can for airport mower	05/16/2025	18.99	18.99
JOHN DEERE FINANCIAL F.S.B.	P04672	Airport mower belt	05/16/2025	56.01	56.01
JOHN DEERE FINANCIAL F.S.B.	P04867	PTO shaft for airport mower	05/20/2025	810.47	810.47
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	221.51	.00
Total 001-2800-65041 EQUIPMENT:				1,200.88	928.21
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2025 05 30	AIRPORT FUEL FEES - PCI COM	05/30/2025	35.00	35.00
FIDELITY BANK & TRUST	2025 05 30	AIRPORT FUEL PROCESSING F	05/30/2025	53.89	53.89
Total 001-2800-65065 FUEL PROCESSING FEES:				88.89	88.89
001-4100-63100 BUILDING					
ALL FLAGS LLC	114805	FLAG	05/28/2025	70.40	.00
BLACKHAWK AUTOMATIC SPRI	124123	FIRE SPRINKLER INSPECITON/	05/09/2025	215.00	.00
HOMETOWN PEST CONTROL	113729	PEST CONTROL	06/03/2025	150.00	.00
PLUMB SUPPLY COMPANY	101044958.001	FURNACE FILTERS	05/29/2025	233.85	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63100 BUILDING:				669.25	.00
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595062	LIBRARY PHONE SERVICE	05/24/2025	110.78	110.78
Total 001-4100-63730 COMMUNICATIONS:				110.78	110.78
001-4100-63810 UTILITIES					
ALLIANT ENERGY	599879005222	ELECTRIC & GAS	05/20/2025	682.43	682.43
EAGLE POINT ENERGY 5 LLC	OELWEIN 80	ELECTRIC SERVICE	06/06/2025	1,077.52	1,077.52
Total 001-4100-63810 UTILITIES:				1,759.95	1,759.95
001-4100-64090 JANITORIAL					
OFFICE EXPRESS OFFICE PRO	115851	JANITORIAL SUPPLIES	05/22/2025	124.69	.00
QUILL.COM	44419305	JANITORIAL SUPPLIES	06/05/2025	220.66	.00
Total 001-4100-64090 JANITORIAL:				345.35	.00
001-4100-64092 MOWING SAUR LOT					
SCHEEL'S PROFESSIONAL LA	59179	SPRING/SUMMER WEED CONT	05/29/2025	407.70	.00
Total 001-4100-64092 MOWING SAUR LOT:				407.70	.00
001-4100-64950 CONTRACTS					
MIDWEST JANITORIAL SERVIC	254741	JANITORIAL	06/04/2025	1,450.00	.00
Total 001-4100-64950 CONTRACTS:				1,450.00	.00
001-4100-65041 EQUIPMENT					
PREMIER TECHNOLOGY LLC	71794	COMPUTERS	06/05/2025	3,274.00	.00
Total 001-4100-65041 EQUIPMENT:				3,274.00	.00
001-4100-65060 OFFICE SUPPLIES					
QUILL.COM	44419305	OFFICE SUPPLIES	06/05/2025	488.35	.00
SUSAN MACKEN	20250610	POSTAGE	06/10/2025	84.68	.00
UNIQUE MANAGEMENT	6140044	COLLECTION SERVICE	06/01/2025	11.65	.00
Total 001-4100-65060 OFFICE SUPPLIES:				584.68	.00
001-4100-65072 BOOKS - ENRICH IOWA					
ELAN FINANCIAL SERVICES	5756244	SRP ENRICH IOWA	06/01/2025	97.33	97.33
PREMIER TECHNOLOGY LLC	71794	COMPUTERS	06/05/2025	646.00	.00
SUSAN MACKEN	20250610	SUPPLIES	06/10/2025	51.13	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				794.46	97.33
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	20250610	PASSPORTS	06/10/2025	60.60	.00
Total 001-4100-65077 PASSPORT EXPENSES:				60.60	.00
001-4100-65130 COMPUTER SUPPLIES					
PREMIER TECHNOLOGY LLC	71794	PREPAID TECH TIME	06/05/2025	2,100.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-65130 COMPUTER SUPPLIES:				2,100.00	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
ALLRECIPES	20250601	MAGAZINE SUBSCRIPTION	06/01/2025	32.00	.00
BAKER & TAYLOR	2039099534	BOOKS	05/31/2025	1,211.22	.00
ELAN FINANCIAL SERVICES	5756244	MOVIES	06/01/2025	106.36	106.36
HGTV MAGAZINE	20250601	MAGAZINE SUBSCRIPTION	06/01/2025	39.97	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,389.55	106.36
001-4300-63200 BUILDING					
BENTON'S READY MIXED CON	225436	Bench pads	05/16/2025	135.00	.00
Total 001-4300-63200 BUILDING:				135.00	.00
001-4300-63210 TRAILS MAINTENANCE					
OELWEIN PUBLISHING CO	304260834	TRAIL IMPROVEMENTS	05/17/2025	123.90	.00
OELWEIN PUBLISHING CO	304262147	PN STORM WATER DISCHARGE	05/23/2025	17.70	.00
Total 001-4300-63210 TRAILS MAINTENANCE:				141.60	.00
001-4300-63310 VEHICLE					
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	723.22	.00
STRANG TIRE CO	117206	trailer tire	06/10/2025	42.75	.00
Total 001-4300-63310 VEHICLE:				765.97	.00
001-4300-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV123369	PRIORITIZING BANDWIDTH - UT	06/01/2025	49.75	.00
BIGLEAF NETWORKS INC	INV89296	PRIORITIZING BANDWIDTH - UT	05/01/2024	49.75	49.75
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	56.25	56.25
Total 001-4300-63730 COMMUNICATIONS:				155.75	106.00
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/28/2025	111.30	111.30
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	170.13	170.13
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	222.45	222.45
Total 001-4300-63810 UTILITIES:				503.88	503.88
001-4300-64090 RESTROOM/SHELTER CLEANING					
HORAN CLEANING LLC	1770	PARK CLEANING 5/15--5/31	06/12/2025	674.00	.00
Total 001-4300-64090 RESTROOM/SHELTER CLEANING:				674.00	.00
001-4300-65041 EQUIPMENT					
DEIKE IMPLEMENT CO	01-19876	kubota parts	06/13/2025	147.82	.00
JOHN DEERE FINANCIAL F.S.B.	P04615	mower switch	05/15/2025	51.95	51.95
JOHN DEERE FINANCIAL F.S.B.	p04625	harness switch	05/15/2025	17.51	17.51
JOHN DEERE FINANCIAL F.S.B.	p05404	string trimmer parts	05/28/2025	137.95	137.95
JOHN DEERE FINANCIAL F.S.B.	p05409	sleeve	05/28/2025	7.98	7.98
JOHN DEERE FINANCIAL F.S.B.	p05468	mower nut	05/29/2025	10.52	10.52
JOHN DEERE FINANCIAL F.S.B.	p05740	air filters	06/02/2025	28.10	28.10
JOHN DEERE FINANCIAL F.S.B.	p05817	axle	06/03/2025	22.72	22.72
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	682.78	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
RECALL AUTO PARTS LLC	8393	kubota parts	05/27/2025	165.15	.00
RECALL AUTO PARTS LLC	8457	filter	05/29/2025	8.08	.00
STRANG TIRE CO	117110	tire repair	05/29/2025	39.10	.00
Total 001-4300-65041 EQUIPMENT:				1,319.66	276.73
001-4300-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 05 12	ACH FEES FORTE	05/12/2025	1.66	1.66
Total 001-4300-65060 OFFICE SUPPLIES:				1.66	1.66
001-4300-65070 SUPPLIES					
ACE HARDWARE	a324137	shop supplies	05/07/2025	36.98	.00
ACE HARDWARE	a324658	grabbing tool	05/12/2025	23.98	.00
ACE HARDWARE	a324706	socket for depot park shade	05/12/2025	11.99	.00
ACE HARDWARE	b160298	fasteners	05/01/2025	11.49	.00
ACE HARDWARE	b160736	Painting supplies	05/07/2025	55.14	.00
ACE HARDWARE	b160893	shop supplies	05/09/2025	33.79	.00
ACE HARDWARE	b161357	Key- depot park	05/15/2025	28.97	.00
ACE HARDWARE	b161841	valve	05/22/2025	13.99	.00
ACE HARDWARE	b161880	cable	05/22/2025	25.94	.00
ACE HARDWARE	b162100	shop supplies	05/27/2025	38.93	.00
ELAN FINANCIAL SERVICES	113-0514338-5	toilet paper	05/12/2025	537.07	537.07
ELAN FINANCIAL SERVICES	113-3948184-3	bathroom paper towels	05/12/2025	134.37	134.37
ELAN FINANCIAL SERVICES	113-4652450-8	bathroom paper towels	05/12/2025	156.80	156.80
ELAN FINANCIAL SERVICES	113-8529546-7	zip ties - diamonds	06/02/2025	36.75	36.75
ELAN FINANCIAL SERVICES	2983800025	ADOBE - MONTHLY SUBSCRIPT	06/03/2025	25.43	25.43
JOHN DEERE FINANCIAL F.S.B.	3196789	shop supplies	05/12/2025	26.98	26.98
JOHN DEERE FINANCIAL F.S.B.	3198005	tire repair	05/14/2025	5.18	5.18
JOHN DEERE FINANCIAL F.S.B.	3201259	hose shut off	05/22/2025	3.98	3.98
JOHN DEERE FINANCIAL F.S.B.	3202712	shop supplies	05/25/2025	72.75	72.75
JOHN DEERE FINANCIAL F.S.B.	3206316	miracle grow downtown	06/02/2025	29.99	29.99
JOHN DEERE FINANCIAL F.S.B.	p05821	tire/bushing	06/03/2025	355.20	355.20
JOHN DEERE FINANCIAL F.S.B.	p05888	trimmer grease	06/04/2025	6.99	6.99
Total 001-4300-65070 SUPPLIES:				1,672.69	1,391.49
001-4320-63200 BUILDING					
ACE HARDWARE	a325860	showerheads	05/24/2025	27.06	.00
Total 001-4320-63200 BUILDING:				27.06	.00
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	06/02/2025	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/20/2025	387.47	387.47
Total 001-4320-63810 UTILITIES:				387.47	387.47
001-4320-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 05 12	ACH FEES FORTE	05/12/2025	1.67	1.67
FIDELITY BANK & TRUST	2025 05 12	PROCESSING FEES - FORTE C	05/12/2025	4.63	4.63

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4320-65060 OFFICE SUPPLIES:				6.30	6.30
001-4320-65070 SUPPLIES					
ACE HARDWARE	b160348	toilet parts	05/02/2025	140.90	.00
Total 001-4320-65070 SUPPLIES:				140.90	.00
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/20/2025	29.89	29.89
Total 001-4400-63810 UTILITIES:				29.89	29.89
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	113-6109105-4	guard suits	05/14/2025	78.30	78.30
ELAN FINANCIAL SERVICES	113-9820795-9	guard suits	05/21/2025	229.25	229.25
EMILY M PEDLEY FECHT	0001	LGI Certifications	05/23/2025	1,400.00	1,400.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				1,707.55	1,707.55
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2025	POOL PHONE/INTERNET SERVI	05/28/2025	202.33	202.33
Total 001-4410-63730 COMMUNICATIONS:				202.33	202.33
001-4410-63810 UTILITIES					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	06/10/2025	104.65	104.65
ALLIANT ENERGY	1199211000 20	GAS SERVICE	06/10/2025	3,641.55	3,641.55
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	100.65	100.65
Total 001-4410-63810 UTILITIES:				3,846.85	3,846.85
001-4410-64180 SALES TAX - ADMISSIONS					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2025	94.54	.00
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2025	636.56	.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				731.10	.00
001-4410-64950 CONTRACTS					
EUROFINS ENVIRONMENT TES	3100156252	Bact Sample	05/30/2025	37.45	.00
Total 001-4410-64950 CONTRACTS:				37.45	.00
001-4410-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 05 12	ACH FEES FORTE	05/12/2025	1.67	1.67
Total 001-4410-65060 OFFICE SUPPLIES:				1.67	1.67
001-4410-65070 SUPPLIES					
HAWKINS INC	7094073	Hydrochloric Acid	06/10/2025	2,749.86	.00
Total 001-4410-65070 SUPPLIES:				2,749.86	.00
001-4410-65230 CONCESSIONS					
ELAN FINANCIAL SERVICES	2078724	concession product	05/20/2025	280.86	280.86
ELAN FINANCIAL SERVICES	2090422	concessions product	05/28/2025	439.29	439.29
FAREWAY STORES INC	00254166	concessions product	05/15/2025	981.51	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
FAREWAY STORES INC	00256114	concessions product	05/24/2025	59.76	.00
FAREWAY STORES INC	00256476	concessions product	05/27/2025	235.12	.00
FAREWAY STORES INC	120601	CONCESSIONS SUPPLIES	05/30/2025	49.95	.00
FAREWAY STORES INC	232121	CONCESSIONS SUPPLIES	05/29/2025	138.37	.00
FAREWAY STORES INC	257435	CONCESSIONS SUPPLIES	05/30/2025	49.90	.00
FAREWAY STORES INC	257759	CONCESSIONS SUPPLIES	05/31/2025	44.88	.00
FAREWAY STORES INC	257944	CONCESSIONS SUPPLIES	05/31/2025	56.90	.00
Total 001-4410-65230 CONCESSIONS:				2,336.54	720.15
001-4500-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	3197760	Employee Work Boots - carnicle	05/13/2025	59.99	59.99
Total 001-4500-61990 EMPLOYEE PERSONNEL EXPENSE:				59.99	59.99
001-4500-63100 BUILDING					
BENTON'S READY MIXED CON	225436	Headstone foundations	05/16/2025	700.00	.00
Total 001-4500-63100 BUILDING:				700.00	.00
001-4500-63310 VEHICLE					
THOMAS ELECTRIC MOTOR SE	66276	SOLENOID M2	06/09/2025	48.80	.00
Total 001-4500-63310 VEHICLE:				48.80	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	06/16/2025	46.33	.00
Total 001-4500-63730 COMMUNICATIONS:				46.33	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	75.43	75.43
EAGLE POINT ENERGY 5 LLC	OELWEIN 80	ELECTRIC SERVICE	06/06/2025	84.85	84.85
Total 001-4500-63810 UTILITIES:				160.28	160.28
001-4500-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	277.47	.00
Total 001-4500-65041 EQUIPMENT:				277.47	.00
001-4500-65070 SUPPLIES					
ACE HARDWARE	a323691	stakes	05/02/2025	36.14	.00
Total 001-4500-65070 SUPPLIES:				36.14	.00
001-6200-61900 COUNCIL PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	1424-4445	IA LEAGUE OF CITIES - MAYOR	05/20/2025	30.00	30.00
Total 001-6200-61900 COUNCIL PERSONNEL EXPENSE:				30.00	30.00
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2025 06 16	REIMBURSE - MILEAGE/MEAL C	06/16/2025	82.93	82.93
BOBBIE JO WEDEMEIER	2025 06 16	REIMBURSE - MEALS CLERK C	06/16/2025	6.55	6.55
BRENDA MICHELS	2025 06 16	REIMBURSE - MILEAGE/MEALS	06/16/2025	134.14	134.14
ELAN FINANCIAL SERVICES	2025 06 02 DM	IACMA SUMMER CONF - DM	06/02/2025	395.00	395.00
GATEWAY HOTEL & CONFEREN	31535	HOTELS - CLERK CLASSES - B	06/10/2025	49.28	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
GATEWAY HOTEL & CONFEREN	31538	LODGING - CLERK CLASSES B	06/08/2025	98.56	.00
GATEWAY HOTEL & CONFEREN	31538	LODGING - CLERK CLASSES K	06/08/2025	49.28	.00
GATEWAY HOTEL & CONFEREN	31546	LODGING-BARB-CLERK ACADE	06/09/2025	98.56	.00
GATEWAY HOTEL & CONFEREN	31553	LODGING - CLERK CLASSES B	06/13/2025	49.28	.00
KAYLONNA MCKEE	2025 06 16	REIMBURSEMENT - MILEAGE -	06/16/2025	62.06	62.06
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,025.64	680.68
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV123368	PRIORITIZING BANDWIDTH - CI	06/01/2025	39.80	.00
BIGLEAF NETWORKS INC	INV89295	PRIORITIZING BANDWIDTH - CI	05/01/2024	39.80	39.80
BIGLEAF NETWORKS INC	INV91829 REV	PRIORITIZING BANDWIDTH - CI	06/01/2024	20.20	20.20
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	06/16/2025	75.82	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	52.25	52.25
Total 001-6200-63730 COMMUNICATIONS:				238.19	122.57
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	20.16	20.16
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/05/2025	35.23	35.23
EAGLE POINT ENERGY 5 LLC	OELWEIN 80	ELECTRIC SERVICE	06/06/2025	103.39	103.39
Total 001-6200-63810 UTILITIES:				158.78	158.78
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1770	MONTHLY CITY HALL CLEANIN	06/12/2025	100.00	.00
Total 001-6200-64090 JANITORIAL:				100.00	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/12/2025	620.25	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/12/2025	60.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/12/2025	1,293.54	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	06/12/2025	330.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				2,303.79	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304256365	APRIL CLAIMS	05/03/2025	103.55	.00
OELWEIN PUBLISHING CO	304256376	MARCH RECEIPTS	05/03/2025	9.56	.00
OELWEIN PUBLISHING CO	304256674	APRIL 28 MINUTES	05/05/2025	55.22	.00
OELWEIN PUBLISHING CO	304256678	PH - REMOVAL CHPT 9 CABLE	05/06/2025	6.64	.00
OELWEIN PUBLISHING CO	304260692	BUDGET AMENDMENT	05/15/2025	174.64	.00
OELWEIN PUBLISHING CO	304261183	ORD 1218 NEW CHPT 101 RAG	05/21/2025	66.91	.00
OELWEIN PUBLISHING CO	304261184	MAY 12 MINUTES	05/21/2025	69.03	.00
Total 001-6200-64140 LEGAL PUBLICATION:				485.55	.00
001-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	180143	FULLY MANAGED SERVICES	05/15/2025	975.00	.00
Total 001-6200-64950 CONTRACTS:				975.00	.00
001-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B161477	HANGAR - ROUND MIRROR IN L	05/16/2025	2.46	.00
COPY SYSTEMS INC	IN565526	COPIER MAINT SUPPORT	06/09/2025	13.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CORPORATE TECHNOLOGIES	180688	MICROSOFT - OFFICE 365	05/15/2025	384.93	.00
ELAN FINANCIAL SERVICES	111201	DISH SOAP/TOWELS	05/21/2025	20.97	20.97
ELAN FINANCIAL SERVICES	2983800025	ADOBE - MONTHLY SUBSCRIPT	06/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	79034030	AMAZON - FULL STICKY NOTES	05/12/2025	10.17	10.17
STOREY KENWORTHY CORP	PINV1259915	TONER	06/10/2025	36.33	.00
Total 001-6200-65060 OFFICE SUPPLIES:				519.62	82.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
ACE HARDWARE	B160891	Employee gloves	05/09/2025	21.99	.00
JOHN DEERE FINANCIAL F.S.B.	3194962	Employee Uniforms	05/09/2025	59.98	59.98
JOHN DEERE FINANCIAL F.S.B.	3198088	Employee pants	05/14/2025	69.90	69.90
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				151.87	129.88
110-2100-63310 VEHICLE					
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	1,520.98	.00
Total 110-2100-63310 VEHICLE:				1,520.98	.00
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV123369	PRIORITIZING BANDWIDTH - UT	06/01/2025	49.75	.00
BIGLEAF NETWORKS INC	INV89296	PRIORITIZING BANDWIDTH - UT	05/01/2024	49.75	49.75
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	42.25	42.25
Total 110-2100-63730 COMMUNICATIONS:				141.75	92.00
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	93.23	93.23
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	222.45	222.45
Total 110-2100-63810 UTILITIES:				315.68	315.68
110-2100-64950 CONTRACTS					
FAYETTE CO ROAD DEPT	2114 REVISED	CITY PORTION OUTER ROAD R	05/21/2025	10,853.44	10,853.44
R & A RISK PROFESSIONALS	INSP 2296	UST Inspection	06/10/2025	500.00	.00
Total 110-2100-64950 CONTRACTS:				11,353.44	10,853.44
110-2100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	3506158	Fuel for spray patcher	05/15/2025	40.68	40.68
JOHN DEERE FINANCIAL F.S.B.	3207697	Battery terminal for dump truck	06/05/2025	2.94	2.94
JOHN DEERE FINANCIAL F.S.B.	W28451	JD 5090E Repairs	06/05/2025	3,208.59	3,208.59
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	541.34	.00
RECALL AUTO PARTS LLC	8786	Gear oil for mower	06/12/2025	7.47	.00
RECALL AUTO PARTS LLC	8787	Belt for mower	06/11/2025	13.71	.00
Total 110-2100-65041 EQUIPMENT:				3,814.73	3,252.21
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN565526	COPIER MAINT SUPPORT	06/09/2025	13.90	.00
ELAN FINANCIAL SERVICES	2983800025	ADOBE - MONTHLY SUBSCRIPT	06/03/2025	25.43	25.43
Total 110-2100-65060 OFFICE SUPPLIES:				39.33	25.43
110-2100-65070 SUPPLIES					
ACE HARDWARE	B160378	Concrete mix	05/02/2025	21.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
AMERICAN HIGHWAY PRODUC	34366	Manhole risers for sealcoat roads	06/05/2025	1,340.66	.00
ARNOLD MOTOR SUPPLY LLP	09NV136056	Allen socket set for street shop	06/11/2025	30.99	.00
BMC AGGREGATES LC	226115	3/8 chips for spray patcher	05/31/2025	710.75	.00
IA DEPT OF TRANSPORTATION	CI-0027361	OIL ASHPHALT EMULSION	05/20/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0027477	OIL ASHPHALT EMULSION	05/27/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0027819	Emulsion	06/13/2025	825.00	.00
ICE MANUFACTURING INC	39096	Steel plate for viaduct	04/08/2025	759.70	759.70
JOHN DEERE FINANCIAL F.S.B.	3206286	Floor dry for street shop	06/02/2025	67.96	67.96
JOHN DEERE FINANCIAL F.S.B.	3207947	Shop supplies for street shop	06/06/2025	103.12	103.12
JOHN DEERE FINANCIAL F.S.B.	3208011	Spray paint for viaduct	06/06/2025	19.98	19.98
LL PELLING CO	132241	Cold Patch Asphalt	05/23/2025	1,448.25	.00
MOBOTREX INC	282326	speed sign part	05/28/2025	146.00	.00
MODERN BUILDING PRODUCT	147721	Snow boards for dump trucks	06/18/2025	89.96	.00
Total 110-2100-65070 SUPPLIES:				7,214.35	950.76
110-2100-67612 FAY CO OUTER RD & Q AVE PMT					
FAYETTE CO ROAD DEPT	2025 06 01 A	IMPROVEMENTS 1.2 MILES OF	06/01/2025	3,396.29	.00
FAYETTE CO ROAD DEPT	2025 06 01 B	IMPROVEMENTS 1.2 MILES OF	06/01/2025	1,967.64	.00
FAYETTE CO ROAD DEPT	2025 06 01 C	RESURFACING 6TH AVE SW, 6T	06/01/2025	37,519.55	.00
FAYETTE CO ROAD DEPT	2025 06 01 D	OUTER ROAD IMPROVEMENTS	06/01/2025	6,517.38	.00
FAYETTE CO ROAD DEPT	2025 06 01 E	OTTA SEAL PROJECT - FINAL P	06/01/2025	5,438.66	.00
Total 110-2100-67612 FAY CO OUTER RD & Q AVE PMT:				54,839.52	.00
110-2100-67614 STREET SIGNS					
ECONO SIGN & BARRICADE LL	10-996455	Signs for viaduct	05/20/2025	264.43	.00
MOBOTREX INC	281747	Mount for speed feedback sign on	05/01/2025	210.00	.00
Total 110-2100-67614 STREET SIGNS:				474.43	.00
110-2100-67990 CAPITAL OUTLAY					
B & L BODY REPAIR INC	2940	towing services South Lot	05/16/2025	300.00	.00
Total 110-2100-67990 CAPITAL OUTLAY:				300.00	.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/28/2025	340.29	340.29
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/28/2025	7,811.29	7,811.29
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2025	50.21	50.21
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	349.43	349.43
Total 110-2300-63810 UTILITIES:				8,551.22	8,551.22
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2025	169.03	169.03
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	72.91	72.91
Total 110-2400-63810 UTILITIES:				241.94	241.94
110-2700-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	178.94	.00
Total 110-2700-65041 EQUIPMENT:				178.94	.00
110-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	180143	FULLY MANAGED SERVICES	05/15/2025	417.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-6200-64950 CONTRACTS:				417.00	.00
112-3820-61500 MEDICAL-HEALTH					
WELLMARK INC	251610003497	JULY 2025 HEALTH INSURANCE	06/18/2025	18,299.12	.00
Total 112-3820-61500 MEDICAL-HEALTH:				18,299.12	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 05 23	MAY 23 MEDICAL CLAIMS	05/23/2025	818.69	818.69
ADVANTAGE ADMINISTRATORS	2025 06 06	JUNE 06 MEDICAL CLAIMS	06/06/2025	91.63	91.63
ADVANTAGE ADMINISTRATORS	2025 06 13	JUNE 13 MEDICAL CLAIMS	06/13/2025	108.31	108.31
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,018.63	1,018.63
112-3830-61500 MEDICAL-HEALTH					
WELLMARK INC	251610003497	JULY 2025 HEALTH INSURANCE	06/18/2025	4,659.24	.00
Total 112-3830-61500 MEDICAL-HEALTH:				4,659.24	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 06 13	JUNE 13 MEDICAL CLAIMS	06/13/2025	35.05	35.05
Total 112-3830-61840 CLAIMS-SIDE FUND:				35.05	35.05
112-3840-61500 MEDICAL-HEALTH					
WELLMARK INC	251610003497	JULY 2025 HEALTH INSURANCE	06/18/2025	5,927.42	.00
Total 112-3840-61500 MEDICAL-HEALTH:				5,927.42	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 06 06	JUNE 06 MEDICAL CLAIMS - LIB	06/06/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 06 13	JUNE 13 MEDICAL CLAIMS - LIB	06/13/2025	35.00	35.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				70.00	70.00
112-3860-61500 MEDICAL-HEALTH					
WELLMARK INC	251610003497	JULY 2025 HEALTH INSURANCE	06/18/2025	2,329.62	.00
Total 112-3860-61500 MEDICAL-HEALTH:				2,329.62	.00
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2025 05 23	MAY 23 MEDICAL CLAIMS	05/23/2025	8.71	8.71
ADVANTAGE ADMINISTRATORS	2025 06 13	JUNE 13 MEDICAL CLAIMS	06/13/2025	16.40	16.40
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				25.11	25.11
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2025 06 06 FL	PAYROLL DEDUCTION FLEX SP	06/06/2025	684.83	.00
ADVANTAGE ADMINISTRATORS	2025 06 20 FL	PAYROLL DEDUCTION FLEX SP	06/18/2025	684.83	.00
Total 113-3900-61840 FLEX SPENDING:				1,369.66	.00
123-4410-67990 PARK CAPITAL					
LL PELLING CO	132241	Cold Patch Asphalt	05/23/2025	1,500.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 123-4410-67990 PARK CAPITAL:				1,500.00	.00
123-5250-67240 CEMETERY CAPITAL					
LL PELLING CO	132241	Cold Patch Asphalt	05/23/2025	1,500.00	.00
Total 123-5250-67240 CEMETERY CAPITAL:				1,500.00	.00
123-5250-67242 POOL CAPITAL					
ELAN FINANCIAL SERVICES	113-2462580-5	food warmer	05/08/2025	313.98	313.98
ELAN FINANCIAL SERVICES	113-7228143-2	Concession fryer	05/08/2025	219.95	219.95
LINCOLN AQUATICS	af185998	Ladders	05/30/2025	4,479.00	.00
LINCOLN AQUATICS	L6555239	mats	05/30/2025	4,803.44	.00
Total 123-5250-67242 POOL CAPITAL:				9,816.37	533.93
123-5250-67280 ADMINISTRATION CAPITAL					
ELAN FINANCIAL SERVICES	112-4800132-8	city hall camera replacement dam	05/09/2025	162.64	162.64
ELAN FINANCIAL SERVICES	6505034	WASHABLE TABLE CLOTHS - CI	05/23/2025	161.73	161.73
Total 123-5250-67280 ADMINISTRATION CAPITAL:				324.37	324.37
124-4100-65070 SUPPLIES					
BUDS N BLOSSOMS	010932	ZIEGLER MEMORIAL PLANTER	05/29/2025	75.00	.00
Total 124-4100-65070 SUPPLIES:				75.00	.00
127-5302-64132 TIF TAX REBATE CORNERSTONE INN					
CORNERSTONE INN & SUITES	2025 06 16	TAX REBATE - TIF	06/16/2025	14,503.14	14,503.14
Total 127-5302-64132 TIF TAX REBATE CORNERSTONE INN:				14,503.14	14,503.14
127-5303-64132 TIF TAX REBATE HYVEE \$\$ FRESH					
HYVEE	2025 06 16	TAX REBATE - TIF	06/16/2025	5,066.39	5,066.39
Total 127-5303-64132 TIF TAX REBATE HYVEE \$\$ FRESH:				5,066.39	5,066.39
127-5304-64132 TIF TAX REBATE FORSYTH					
QUALITY PLUS MFG INC	2025 06 16	TAX REBATE TIF	06/16/2025	23,440.33	23,440.33
Total 127-5304-64132 TIF TAX REBATE FORSYTH:				23,440.33	23,440.33
127-5307-64132 TIF TAX REBATE ICE MFG					
ICE MANUFACTURING INC	2025 06 16	TAX REBATE - TIF	06/16/2025	7,882.21	7,882.21
Total 127-5307-64132 TIF TAX REBATE ICE MFG:				7,882.21	7,882.21
127-5308-64132 TIF TAX REBATE B R DEV KWIK ST					
BR DEVELOPMENT LLC	2025 06 16	TAX REBATE - TIF	06/16/2025	28,499.06	28,499.06
Total 127-5308-64132 TIF TAX REBATE B R DEV KWIK ST:				28,499.06	28,499.06
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	73.05	.00
Total 160-1710-63310 VEHICLE:				73.05	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV123368	PRIORITIZING BANDWIDTH - CI	06/01/2025	39.80	.00
BIGLEAF NETWORKS INC	INV89295	PRIORITIZING BANDWIDTH - CI	05/01/2024	39.80	39.80
BIGLEAF NETWORKS INC	INV91829 REV	PRIORITIZING BANDWIDTH - CI	06/01/2024	20.20	20.20
Total 160-1710-63730 COMMUNICATIONS:				99.80	60.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	26.13	26.13
US CELLULAR	453072630 202	TABLET	06/02/2025	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.91	65.91
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2025	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	06/16/2025	75.82	.00
Total 160-5200-63730 COMMUNICATIONS:				86.13	10.31
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/12/2025	413.50	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/12/2025	40.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/12/2025	862.36	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	06/12/2025	220.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				1,535.86	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	06/05/2025	45.59	45.59
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	06/06/2025	26.93	26.93
Total 160-5200-64133 TOURISM:				72.52	72.52
160-5200-64139 OCAD DUES					
OELWEIN CHAMBER & AREA D	2025 06 06	4TH QTR CONTRIBUTION	06/06/2025	12,500.00	.00
Total 160-5200-64139 OCAD DUES:				12,500.00	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304256365	APRIL CLAIMS	05/03/2025	34.52	.00
OELWEIN PUBLISHING CO	304256376	MARCH RECEIPTS	05/03/2025	3.19	.00
OELWEIN PUBLISHING CO	304256674	APRIL 28 MINUTES	05/05/2025	18.41	.00
OELWEIN PUBLISHING CO	304256675	PH - SALE OF PROPERTY - 204	05/06/2025	15.34	.00
OELWEIN PUBLISHING CO	304256676	PH RAGBRAI	05/06/2025	14.75	.00
OELWEIN PUBLISHING CO	304256677	PH - SALE OF PROPERTY - 129	05/06/2025	15.34	.00
OELWEIN PUBLISHING CO	304256678	PH - REMOVAL CHPT 9 CABLE	05/06/2025	2.21	.00
OELWEIN PUBLISHING CO	304261183	ORD 1218 NEW CHPT 101 RAG	05/21/2025	22.30	.00
OELWEIN PUBLISHING CO	304261184	MAY 12 MINUTES	05/21/2025	23.01	.00
Total 160-5200-64140 LEGAL PUBLICATION:				149.07	.00
160-5200-64903 DOWNTOWN DEMOLITION					
MATT CONSTRUCTION INC	202677	DEMOLITION PROJECT 27 S FR	06/16/2025	82,365.00	.00
VAN WINKLE JACOB ENGINEER	6625452	24-3207 - 27 S FREDERICK	06/05/2025	5,000.00	.00
VAN WINKLE JACOB ENGINEER	6625453	24-3207 - 27 S FREDERICK	06/05/2025	7,686.25	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64903 DOWNTOWN DEMOLITION:				95,051.25	.00
160-5200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	180143	FULLY MANAGED SERVICES	05/15/2025	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN565526	COPIER MAINT SUPPORT	06/09/2025	13.91	.00
Total 160-5200-65060 OFFICE SUPPLIES:				13.91	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY25236	APRIL 2025 ADMIN COSTS IRP	04/30/2025	1,373.11	1,373.11
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,373.11	1,373.11
167-1500-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	VP_8S7957WT	Recruitment/Job Fair Items	05/23/2025	1,226.41	1,226.41
Total 167-1500-65041 EQUIPMENT:				1,226.41	1,226.41
200-7100-68011 2024 GO BOND					
UMB BANK NA	10132222 OEL	2024 GO BONDS SERVICE FEE	06/09/2025	600.00	.00
Total 200-7100-68011 2024 GO BOND:				600.00	.00
201-7120-68010 SRF PAYMENT WATER					
IOWA FINANCE AUTHORITY	D0180R 2025	WATER SYS IMP BOND PRINCIP	05/05/2025	106,000.00	106,000.00
IOWA FINANCE AUTHORITY	D0180R 2025	WATER SYS IMP BOND INTERE	05/05/2025	1,890.00	1,890.00
IOWA FINANCE AUTHORITY	D0180R 2025	WATER SYS IMP BOND SERVIC	05/05/2025	540.00	540.00
Total 201-7120-68010 SRF PAYMENT WATER:				108,430.00	108,430.00
201-7120-68021 SRF 42 WELL					
IOWA FINANCE AUTHORITY	D0444RT 2025	42 WELL BOND PRINCIPAL PAY	05/05/2025	64,000.00	64,000.00
IOWA FINANCE AUTHORITY	D0444RT 2025	42 WELL BOND INTEREST PAY	05/05/2025	8,863.75	8,863.75
IOWA FINANCE AUTHORITY	D0444RT 2025	42 WELL BOND SERVICE FEE	05/05/2025	1,266.25	1,266.25
Total 201-7120-68021 SRF 42 WELL:				74,130.00	74,130.00
201-7120-68022 SRFWTRMNREPL 1 AV NE5 12 AV SE					
IOWA FINANCE AUTHORITY	D0570R 2025	WATERMAIN REPLACE 1ST AVE	05/05/2025	145,000.00	145,000.00
IOWA FINANCE AUTHORITY	D0570R 2025	WATERMAIN REPLACE 1ST AVE	05/05/2025	2,555.00	2,555.00
IOWA FINANCE AUTHORITY	D0570R 2025	WATERMAIN REPLACE 1ST AVE	05/05/2025	365.00	365.00
Total 201-7120-68022 SRFWTRMNREPL 1 AV NE5 12 AV SE:				147,920.00	147,920.00
202-8350-68010 SRF PAYMENT WWTP					
IOWA FINANCE AUTHORITY	MC67RT 2025	WWTP BOND INTEREST PAYME	05/05/2025	10,071.25	10,071.25
IOWA FINANCE AUTHORITY	MC67RT 2025	WWTP BOND PRINCIPAL PAYM	05/05/2025	567,000.00	567,000.00
IOWA FINANCE AUTHORITY	MC67RT 2025	WWTP BOND SERVICE FEE	05/05/2025	2,877.50	2,877.50
Total 202-8350-68010 SRF PAYMENT WWTP:				579,948.75	579,948.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
202-8350-68012 SRF PAYMENT 1ST AVE LIFT					
IOWA FINANCE AUTHORITY	C0491R 2025	1ST AVE LIFT STATION BOND P	05/05/2025	47,000.00	47,000.00
IOWA FINANCE AUTHORITY	C0491R 2025	1ST AVE LIFT STATION BOND IN	05/05/2025	3,535.00	3,535.00
IOWA FINANCE AUTHORITY	C0491R 2025	1ST AVE LIFT STATION BOND S	05/05/2025	505.00	505.00
Total 202-8350-68012 SRF PAYMENT 1ST AVE LIFT:				51,040.00	51,040.00
202-8350-68020 SRF PAYMT 20TH ST LIFT STATION					
IOWA FINANCE AUTHORITY	C0901RT 2025	20TH ST LIFT STATION BOND P	05/05/2025	50,000.00	50,000.00
IOWA FINANCE AUTHORITY	C0901RT 2025	20TH ST LIFT STATION BOND IN	05/05/2025	437.50	437.50
IOWA FINANCE AUTHORITY	C0901RT 2025	20TH ST LIFT STATION BOND S	05/05/2025	62.50	62.50
Total 202-8350-68020 SRF PAYMT 20TH ST LIFT STATION:				50,500.00	50,500.00
202-8350-68023 SRF PAYMT REED BED CATCH BASIN					
IOWA FINANCE AUTHORITY	C1410R 2025	REED BED BOND PRINCIPAL PA	05/05/2025	79,000.00	79,000.00
IOWA FINANCE AUTHORITY	C1410R 2025	REED BED BOND INTEREST PA	05/05/2025	8,656.13	8,656.13
IOWA FINANCE AUTHORITY	C1410R 2025	REED BED BOND (PRIOR) INTE	05/05/2025	778.61	778.61
IOWA FINANCE AUTHORITY	C1410R 2025	REED BED BOND SERVICE FEE	05/05/2025	1,347.82	1,347.82
Total 202-8350-68023 SRF PAYMT REED BED CATCH BASIN:				89,782.56	89,782.56
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2001026269	PROJECT 60743105 OLZ ACQUI	06/05/2025	2,335.41	.00
AECOM TECHNICAL SERVICES	2001029850	PROJECT 60734689 OLZ INSTA	06/16/2025	6,574.46	.00
Total 305-2800-64950 CONTRACTS:				8,909.87	.00
305-2800-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	304260754	PH - NOTICE TO BIDDERS - AIR	05/16/2025	153.40	.00
Total 305-2800-65060 OFFICE SUPPLIES:				153.40	.00
305-2870-67570 LIGHTING VAULT					
WOODRUFF CONSTRUCTION I	2025 05 23	PAY REQ # 8 PROJECT 24-088	06/09/2025	42,010.66	42,010.66
Total 305-2870-67570 LIGHTING VAULT:				42,010.66	42,010.66
307-4300-64950 CONTRACTS					
CHOSEN VALLEY TESTING INC	54692	DRILLING/SAMPLING/ENG ANA	06/12/2025	4,180.00	.00
FEHR GRAHAM ENGINEERING	131469	PROJECT 21-1205 SEGMENT 2	05/23/2025	9,083.00	.00
Total 307-4300-64950 CONTRACTS:				13,263.00	.00
314-7520-64070 ENGINEERS					
MSA PROFESSIONAL SERVICE	16339	PROJECT R08884015.00 OEL FL	05/21/2025	1,817.00	.00
Total 314-7520-64070 ENGINEERS:				1,817.00	.00
387-7550-67850 CONSTRUCTION					
BLACKTOP SERVICE COMPANY	17667.	2025 ASPHALT/SEAL COAT PRO	05/28/2025	312,586.56	.00
Total 387-7550-67850 CONSTRUCTION:				312,586.56	.00
600-6200-61500 MEDICAL-HEALTH					
WELLMARK INC	251610003497	JULY 2025 HEALTH INSURANCE	06/18/2025	8,049.88	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-61500 MEDICAL-HEALTH:				8,049.88	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 05 23	MAY 23 MEDICAL CLAIMS	05/23/2025	58.20	58.20
ADVANTAGE ADMINISTRATORS	2025 05 30	MAY 30 MEDICAL CLAIMS	05/30/2025	5.25	5.25
ADVANTAGE ADMINISTRATORS	2025 06 13	JUNE 13 MEDICAL CLAIMS	06/13/2025	189.11	189.11
Total 600-6200-61840 CLAIMS-SIDE FUND:				252.56	252.56
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2025 06 16	REIMBURSE - MILEAGE/MEAL C	06/16/2025	82.93	82.93
BOBBIE JO WEDEMEIER	2025 06 16	REIMBURSE - MEALS CLERK C	06/16/2025	6.55	6.55
BRENDA MICHELS	2025 06 16	REIMBURSE - MILEAGE/MEALS	06/16/2025	134.14	134.14
GATEWAY HOTEL & CONFEREN	31535	HOTELS - CLERK CLASSES - B	06/10/2025	49.28	.00
GATEWAY HOTEL & CONFEREN	31538	LODGING - CLERK CLASSES B	06/08/2025	98.56	.00
GATEWAY HOTEL & CONFEREN	31538	LODGING - CLERK CLASSES K	06/08/2025	49.28	.00
GATEWAY HOTEL & CONFEREN	31546	LODGING-BARB-CLERK ACADE	06/09/2025	98.56	.00
GATEWAY HOTEL & CONFEREN	31553	LODGING - CLERK CLASSES B	06/13/2025	49.28	.00
KAYLONNA MCKEE	2025 06 16	REIMBURSEMENT - MILEAGE -	06/16/2025	62.07	62.07
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				630.65	285.69
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV123368	PRIORITIZING BANDWIDTH - CI	06/01/2025	39.80	.00
BIGLEAF NETWORKS INC	INV89295	PRIORITIZING BANDWIDTH - CI	05/01/2024	39.80	39.80
BIGLEAF NETWORKS INC	INV91829 REV	PRIORITIZING BANDWIDTH - CI	06/01/2024	20.20	20.20
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	06/16/2025	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	06/16/2025	75.82	.00
Total 600-6200-63730 COMMUNICATIONS:				282.84	70.32
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	33.61	33.61
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/05/2025	35.23	35.23
EAGLE POINT ENERGY 5 LLC	OELWEIN 80	ELECTRIC SERVICE	06/06/2025	172.32	172.32
Total 600-6200-63810 UTILITIES:				241.16	241.16
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1770	MONTHLY CITY HALL CLEANIN	06/12/2025	100.00	.00
Total 600-6200-64090 JANITORIAL:				100.00	.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/12/2025	516.88	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/12/2025	50.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/12/2025	1,077.95	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	06/12/2025	275.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				1,919.83	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304256365	APRIL CLAIMS	05/03/2025	46.02	.00
OELWEIN PUBLISHING CO	304256376	MARCH RECEIPTS	05/03/2025	4.25	.00
OELWEIN PUBLISHING CO	304256674	APRIL 28 MINUTES	05/05/2025	24.54	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN PUBLISHING CO	304256678	PH - REMOVAL CHPT 9 CABLE	05/06/2025	2.95	.00
OELWEIN PUBLISHING CO	304261183	ORD 1218 NEW CHPT 101 RAG	05/21/2025	29.74	.00
OELWEIN PUBLISHING CO	304261184	MAY 12 MINUTES	05/21/2025	30.68	.00
Total 600-6200-64140 LEGAL PUBLICATION:				138.18	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33809659 20	MAY WET TAX	05/31/2025	7,751.24	.00
Total 600-6200-64182 WATER EXCISE TAX:				7,751.24	.00
600-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	180143	FULLY MANAGED SERVICES	05/15/2025	666.00	.00
Total 600-6200-64950 CONTRACTS:				666.00	.00
600-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B161477	HANGAR - ROUND MIRROR IN L	05/16/2025	2.46	.00
COPY SYSTEMS INC	IN565526	COPIER MAINT SUPPORT	06/09/2025	13.91	.00
CORPORATE TECHNOLOGIES	180688	MICROSOFT - OFFICE 365	05/15/2025	384.93	.00
ELAN FINANCIAL SERVICES	111201	DISH SOAP/TOWELS	05/21/2025	20.97	20.97
ELAN FINANCIAL SERVICES	2983800025	ADOBE - MONTHLY SUBSCRIPT	06/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	79034030	AMAZON - FULL STICKY NOTES	05/12/2025	10.17	10.17
STOREY KENWORTHY CORP	PINV1259915	TONER	06/10/2025	36.33	.00
U S POST OFFICE	2025 05 30	JUNE WATER BILL POSTAGE	05/30/2025	323.00	323.00
Total 600-6200-65060 OFFICE SUPPLIES:				842.63	405.00
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
IOWA DEPARTMENT OF NATUR	2025 05 WATE	J. LUMBUS 11220 GRADE 1 REN	05/01/2025	60.00	60.00
IOWA DEPARTMENT OF NATUR	2025 05 WATE	M. IRVINE 13862 GRADE 1 REN	05/01/2025	60.00	60.00
IOWA DEPARTMENT OF NATUR	2025 05 WATE	J. LOBAN 12031 GRADE 3 WATE	05/01/2025	60.00	60.00
IOWA DEPARTMENT OF NATUR	2025 05 WATE	T. STEWART 11595 GRADE 3 W	05/01/2025	60.00	60.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				240.00	240.00
600-8100-63310 VEHICLE					
B & L BODY REPAIR INC	3196	Backglass for truck 91	05/22/2025	368.75	.00
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	45.85	.00
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	170.33	.00
Total 600-8100-63310 VEHICLE:				584.93	.00
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV123369	PRIORITIZING BANDWIDTH - UT	06/01/2025	49.75	.00
BIGLEAF NETWORKS INC	INV89296	PRIORITIZING BANDWIDTH - UT	05/01/2024	49.75	49.75
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	06/16/2025	249.99	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	42.25	42.25
US CELLULAR	453072630 202	TABLET	06/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	26.53	26.53
Total 600-8100-63730 COMMUNICATIONS:				443.06	143.32
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/05/2025	4,202.05	4,202.05
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	166.84	166.84
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	2,798.82	2,798.82

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63810 UTILITIES:				7,167.71	7,167.71
600-8100-64920 ONE CALL					
IOWA ONE CALL	271165	ONE CALLS	05/23/2025	209.25	.00
Total 600-8100-64920 ONE CALL:				209.25	.00
600-8100-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	180143	FULLY MANAGED SERVICES	05/15/2025	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
600-8100-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	W28451	JD 5090E Repairs	06/05/2025	6,000.00	6,000.00
MULGREW OIL CO	1629458	Fuel for generator at wells	06/12/2025	953.44	.00
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	14.84	.00
Total 600-8100-65041 EQUIPMENT:				6,968.28	6,000.00
600-8100-65060 OFFICE SUPPLIES					
ACE HARDWARE	A324766	Office supplies	05/13/2025	21.94	.00
Total 600-8100-65060 OFFICE SUPPLIES:				21.94	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	B161893	Wire stripper for water truck	05/23/2025	18.99	.00
EUROFINS ENVIRONMENT TES	3100156254	WATER SAMPLES	05/30/2025	262.15	.00
J&J HERNANDEZ CONSTRUCTI	2025 05	East Charles retaining wall	05/30/2025	9,968.00	9,968.00
JOHN DEERE FINANCIAL F.S.B.	3197059	Weed Spray	05/12/2025	74.99	74.99
JOHN DEERE FINANCIAL F.S.B.	3200141	Parts for antenna on east tower	05/19/2025	3.96	3.96
JOHN DEERE FINANCIAL F.S.B.	3204714	Weed Spray	05/29/2025	159.99	159.99
JOHN DEERE FINANCIAL F.S.B.	3207059	Concrete and spray foam for sew	06/04/2025	150.83	150.83
MANATTS INC	5169839	Concrete for water patches	06/16/2025	710.50	.00
STATE HYGIENIC LABORATORY	301671	Permit required testing	04/23/2025	215.00	.00
USABLUBOOK	INV00719240	water supplies	05/22/2025	285.12	.00
Total 600-8100-65070 SUPPLIES:				11,849.53	10,357.77
600-8100-67990 CAPITAL OUTLAY					
NORTHWAY CORPORATION	17459	80 WELL - MATERIAL REPLACE	06/06/2025	93,564.33	.00
Total 600-8100-67990 CAPITAL OUTLAY:				93,564.33	.00
601-8110-64070 CONTRACTS,ENGINEERS					
FEHR GRAHAM ENGINEERING	131468	PROJECT 25-905 2026 WATER	05/23/2025	12,775.25	.00
Total 601-8110-64070 CONTRACTS,ENGINEERS:				12,775.25	.00
670-8400-65060 OFFICE SUPPLIES					
U S POST OFFICE	2025 05 30	JUNE WATER BILL POSTAGE	05/30/2025	152.00	152.00
Total 670-8400-65060 OFFICE SUPPLIES:				152.00	152.00
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	143206	monthly garbage & recycling picku	06/02/2025	30,833.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 670-8420-64950 SINGLE HAULER CONTRACT:				30,833.90	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2025 05 30	JUNE WATER BILL POSTAGE	05/30/2025	76.00	76.00
Total 671-8410-65060 OFFICE SUPPLIES:				76.00	76.00
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2025 05 31	MAY WELLNESS CUSTODIAL S	05/31/2025	1,319.82	.00
Total 680-8220-64090 JANITORIAL:				1,319.82	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2025	720.48	.00
Total 680-8220-64180 SALES TAX:				720.48	.00
680-8220-64950 CONTRACTS					
OELWEIN COMM SCHOOLS	2025 05 31	MAY WELLNESS EXPENSES	05/31/2025	15,223.02	.00
Total 680-8220-64950 CONTRACTS:				15,223.02	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 05 12	ACH FEES FORTE	05/12/2025	5.00	5.00
FIDELITY BANK & TRUST	2025 05 12	PROCESSING FEES - FORTE C	05/12/2025	118.29	118.29
FIDELITY BANK & TRUST	2025 05 29	CLUB SYSTEMS DUES	05/29/2025	169.90	169.90
Total 680-8220-65060 OFFICE SUPPLIES:				293.19	293.19
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN564817	COPIER MAINT SUPPORT	06/02/2025	53.96	.00
OELWEIN COMM SCHOOLS	2025 05 31 SU	WWC GENERAL SUPPLIES	05/31/2025	45.01	.00
Total 680-8220-65070 SUPPLIES:				98.97	.00
700-6200-61500 MEDICAL-HEALTH					
WELLMARK INC	251610003497	JULY 2025 HEALTH INSURANCE	06/18/2025	7,169.55	.00
Total 700-6200-61500 MEDICAL-HEALTH:				7,169.55	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 05 23	MAY 23 MEDICAL CLAIMS	05/23/2025	4.36	4.36
ADVANTAGE ADMINISTRATORS	2025 06 13	JUNE 13 MEDICAL CLAIMS	06/13/2025	43.26	43.26
Total 700-6200-61840 CLAIMS-SIDE FUND:				47.62	47.62
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2025 06 16	REIMBURSE - MILEAGE/MEAL C	06/16/2025	82.93	82.93
BOBBIE JO WEDEMEIER	2025 06 16	REIMBURSE - MEALS CLERK C	06/16/2025	6.56	6.56
BRENDA MICHELS	2025 06 16	REIMBURSE - MILEAGE/MEALS	06/16/2025	134.14	134.14
GATEWAY HOTEL & CONFEREN	31535	HOTELS - CLERK CLASSES - B	06/10/2025	49.28	.00
GATEWAY HOTEL & CONFEREN	31538	LODGING - CLERK CLASSES B	06/08/2025	98.56	.00
GATEWAY HOTEL & CONFEREN	31538	LODGING - CLERK CLASSES K	06/08/2025	49.28	.00
GATEWAY HOTEL & CONFEREN	31546	LODGING-BARB-CLERK ACADE	06/09/2025	98.56	.00
GATEWAY HOTEL & CONFEREN	31553	LODGING - CLERK CLASSES B	06/13/2025	49.28	.00
KAYLONNA MCKEE	2025 06 16	REIMBURSEMENT - MILEAGE -	06/16/2025	62.07	62.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				630.66	285.70
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV123368	PRIORITIZING BANDWIDTH - CI	06/01/2025	39.80	.00
BIGLEAF NETWORKS INC	INV89295	PRIORITIZING BANDWIDTH - CI	05/01/2024	39.80	39.80
BIGLEAF NETWORKS INC	INV91829 REV	PRIORITIZING BANDWIDTH - CI	06/01/2024	20.20	20.20
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	06/16/2025	75.81	.00
Total 700-6200-63730 COMMUNICATIONS:				185.93	70.32
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	33.60	33.60
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/05/2025	35.24	35.24
EAGLE POINT ENERGY 5 LLC	OELWEIN 80	ELECTRIC SERVICE	06/06/2025	172.33	172.33
Total 700-6200-63810 UTILITIES:				241.17	241.17
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1770	MONTHLY CITY HALL CLEANIN	06/12/2025	100.00	.00
Total 700-6200-64090 JANITORIAL:				100.00	.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/12/2025	516.87	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/12/2025	50.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/12/2025	1,077.95	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	06/12/2025	275.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				1,919.82	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304256365	APRIL CLAIMS	05/03/2025	46.01	.00
OELWEIN PUBLISHING CO	304256376	MARCH RECEIPTS	05/03/2025	4.24	.00
OELWEIN PUBLISHING CO	304256674	APRIL 28 MINUTES	05/05/2025	24.55	.00
OELWEIN PUBLISHING CO	304256678	PH - REMOVAL CHPT 9 CABLE	05/06/2025	2.95	.00
OELWEIN PUBLISHING CO	304261183	ORD 1218 NEW CHPT 101 RAG	05/21/2025	29.73	.00
OELWEIN PUBLISHING CO	304261184	MAY 12 MINUTES	05/21/2025	30.68	.00
Total 700-6200-64140 LEGAL PUBLICATION:				138.16	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2025	2,704.32	.00
Total 700-6200-64180 SALES TAX:				2,704.32	.00
700-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	180143	FULLY MANAGED SERVICES	05/15/2025	666.00	.00
Total 700-6200-64950 CONTRACTS:				666.00	.00
700-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B161477	HANGAR - ROUND MIRROR IN L	05/16/2025	2.47	.00
COPY SYSTEMS INC	IN565526	COPIER MAINT SUPPORT	06/09/2025	13.91	.00
CORPORATE TECHNOLOGIES	180688	MICROSOFT - OFFICE 365	05/15/2025	384.94	.00
ELAN FINANCIAL SERVICES	111201	DISH SOAP/TOWELS	05/21/2025	20.97	20.97

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ELAN FINANCIAL SERVICES	2983800025	ADOBE - MONTHLY SUBSCRIPT	06/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	79034030	AMAZON - FULL STICKY NOTES	05/12/2025	10.18	10.18
STOREY KENWORTHY CORP	PINV1259915	TONER	06/10/2025	36.34	.00
U S POST OFFICE	2025 05 30	JUNE WATER BILL POSTAGE	05/30/2025	399.00	399.00
Total 700-6200-65060 OFFICE SUPPLIES:				918.67	481.01
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	45.85	.00
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	47.32	.00
Total 700-8310-63310 VEHICLE:				93.17	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/28/2025	539.73	539.73
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	55.61	55.61
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	72.80	72.80
Total 700-8310-63810 UTILITIES:				668.14	668.14
700-8310-64920 ONE CALL					
IOWA ONE CALL	271165	ONE CALLS	05/23/2025	209.25	.00
Total 700-8310-64920 ONE CALL:				209.25	.00
700-8310-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	180143	FULLY MANAGED SERVICES	05/15/2025	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
700-8310-65041 EQUIPMENT					
MULGREW OIL CO	1629528	Fuel for lift station	06/12/2025	81.34	.00
Total 700-8310-65041 EQUIPMENT:				81.34	.00
700-8310-65070 SUPPLIES					
KENS ELECTRIC	58809902	Connectors for electrical repairs at	06/10/2025	34.93	.00
UTILITY EQUIPMENT CO	30073051-000	Sewer repair on south frederick	06/03/2025	2,343.44	.00
UTILITY EQUIPMENT CO	30073104-000	Fernco for sewer repair	06/05/2025	48.60	.00
UTILITY EQUIPMENT CO	30073146-000	Shearband fernco	06/11/2025	306.00	.00
Total 700-8310-65070 SUPPLIES:				2,732.97	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	11166	Herb license renewal	05/22/2025	63.04	63.04
IOWA DEPARTMENT OF NATUR	2025 05 WT O	K. BENNETT 13666 GRADE 1 R	05/29/2025	60.00	60.00
IOWA DEPARTMENT OF NATUR	2025 05 WT O	S. KUENNEN 12445 GRADE 1 R	05/29/2025	60.00	60.00
IOWA DEPARTMENT OF NATUR	2025 05 WT O	M. ROGERS 10137 WWT GRAD	05/29/2025	120.00	120.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				303.04	303.04
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2025 05 31	FUEL MAY 01 TO MAY 31	05/31/2025	76.18	.00
Total 700-8500-63310 VEHICLE:				76.18	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV123369	PRIORITIZING BANDWIDTH - UT	06/01/2025	49.75	.00
BIGLEAF NETWORKS INC	INV89296	PRIORITIZING BANDWIDTH - UT	05/01/2024	49.75	49.75
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	06/16/2025	303.27	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2025	25.39	25.39
Total 700-8500-63730 COMMUNICATIONS:				428.16	75.14
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/20/2025	6,006.09	6,006.09
Total 700-8500-63810 UTILITIES:				6,006.09	6,006.09
700-8500-65041 EQUIPMENT					
AUTOMATIC SYSTEMS CO	043446	Radio processor for WPCP	06/11/2025	2,854.50	.00
AVALON TIRE	1-48161	Tube for WPCP mower	05/30/2025	14.99	.00
JOHN DEERE FINANCIAL F.S.B.	3198012	Ignition for WPCP mower	05/14/2025	22.78	22.78
Total 700-8500-65041 EQUIPMENT:				2,892.27	22.78
700-8500-65070 SUPPLIES					
AUTOMATIC SYSTEMS CO	43422	Radio for WPCP	06/09/2025	3,465.84	.00
EUROFINS ENVIRONMENT TES	3100156253	WASTEWATER SAMPLES	05/30/2025	1,118.15	.00
FAREWAY STORES INC	00228115	Water and Ice for WPCP lab	05/09/2025	45.89	.00
JOHN DEERE FINANCIAL F.S.B.	3200297	Weed killer and mouse poison	05/19/2025	46.98	46.98
Total 700-8500-65070 SUPPLIES:				4,676.86	46.98
Grand Totals:				2,134,945.21	1,325,179.64

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Report Criteria:

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

CITY OF OELWEIN

Check Register - Summary

Page: 1

Report Dates: 05/28/2025 - 06/18/2025

Jun 18, 2025 3:19PM

Check Number	Check Issue Date	Payee	Amount
63733	05/28/2025	PREMIER HEAVY EQUIPMENT	4,100.00
63742	06/05/2025	SCOTT HINTZ	203.00
63752	06/13/2025	BRIANNA KRUM	81.00
63753	06/13/2025	TANIA METZLI PALACIOS ZARATE	94.00
63771	06/18/2025	SHAWN KUENNEN	32.00
63772	06/18/2025	JEFF OHL	144.00
Grand Totals:			4,654.00

City of Oelwein

May 2025 Receipts

General \$235,576.72; Cnty Emrgncy Mngmnt \$2,275.39; RUT \$66,654.44; Trust & Agency \$110,822.74; Flex Spending \$1,369.66; Sales Tax \$67,086.72; Hotel/Motel Tax \$15,484.33; Gas-Electric Franchise Fee \$1,400.11; Library Bequest \$1,243.81; Dwntwn TIF \$25,389.73; Ind Prk SubFund \$23,440.33; Ind Prk SubFund TIF-East Penn \$3,188.49; Oelwein Housing RLF \$793.86; Econ Devlpmnt \$2,142.64; IRP Revolving Loan \$53,550.22; Debt Service \$63,874.08; Water Bondsinking \$976.41; Sewer Bondsinking \$1,860.03; Special Assessments \$97.55; Airport Grant \$56,456.33; Tri Park Trl Exten \$3,153.23; HMA Paving Imprvmnt 1st 12th SF Evnt \$633.44; 2024 GO Bond Constrct 10th ST Brdg \$7,757.87; 2022 GO Bnd Constrct \$485.00; Railroad Grant-Viaduct \$70.66; Cemetery Perp Care \$0.19; Water \$188,359.92; Water Infrastructure \$11.67; Water Deposits \$3,097.81; Fuel \$4,031.52; Landfill \$53,211.87; Recycling \$6,646.36; ROW Trees Utility Fee \$8,301.84; Wellness Center \$11,053.40; Sewer/Waste Treatment \$203,118.71; Sewer Infrastructure Fee \$2.73; TOTAL \$1,223,619.81

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

(App-222638)

License or Permit Type

License or Permit Type

Class C Retail Alcohol License

Length of License Requested

12 Month

Tentative Effective Date

2025-07-08

Tentative Expiration Date

2026-07-07

Privileges / Sub-Permits Information

Privileges

Outdoor Service

Sub-Permits

Please provide a description of the area you intend to use for the Outdoor Service Privilege and explain its relationship to the currently-licensed premises

rooftop patio - 50 people max capacity

Premises Information

Business Information

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

OELWEIN EVENT CORPORATION

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

Transco Events on Frederick

Indicate how the business will be operated

Corporation

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

87-2687887

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

685458

Tentative Expiration Date

Jul 7, 2026

Premises Information

☐ Please select here if your location is in an unincorporated town

Address of Premises:

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

Address or location

137 South Frederick Avenue, Oelwein, Iowa, Fayette

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

Item 3.

*** (required) Premises Street**

137 South Frederick Avenue

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

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

50662

Premises County

Fayette

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

Control of Premises

Own

Is the capacity of your establishment over 200?

Yes

Equipped with tables and seats to accommodate a minimum of 25?

Yes

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Premises Type

Other

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

Yes

Item 3.

Contact Information

*** (required) Contact Name**

Sarah Lewis

*** (required) Business**

(required) Extēns Phone

ion

(319) 415-8695

*** (required) Email Address**

slewis@bankoelwein.com

*** (required) Phone**

(required) Extēns (319) 415-8695

ion

☐ **Same as Premises Address**

Mailing Address:

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

Address or location

P.O. Box 4,Oelwein,Iowa,Fayette

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

Mailing Street

P.O. Box 4

Mailing Suite/Apt Number

Mailing City

Oelwein

Mailing State

Iowa

Mailing Zip/Postal Code

50662

Mailing County

Fayette

Ownership

JAMES KULLMER

Position: Secretary

SSN: XXX-XX-3172

US Citizen: Yes

Ownership: 0%

DOB: 06/07/1968

Debra Howard

Position: President

SSN: XXX-XX-3183

US Citizen: Yes

Ownership: 0%

DOB: 12/17/1958

Sarah Lewis

Position: Treasurer

SSN: XXX-XX-3170

US Citizen: Yes

Ownership: 0%

DOB: 09/06/1979

Oelwein Event Corporation

Company Federal ID :

87-2687887

Ownership : 100%

Criminal History Information

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

No

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

No

Dramshop Verification Information

Dram Shop

West Bend Insurance Company

Local Authority Information

Outdoor Service Area Approved / Denied

Outdoor Service Area Approved

Extension

* (required) Daytime Phone for

- Local Authority

(319) 283-5440

Sketch on File

Yes

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

**Purchase agreements not accepted

Yes

Premise's Address Correct?

Yes

Premises Zoned Properly?

Yes

Fire Inspection Completed?

No

Health Inspection Completed?

No

Was a DCI background check run?

No

Previous License Number for this Location

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

deputyclerk@cityofeelwein.org

Comments

Amount Owed to Local Authority

585.00

Document Upload Information

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

Floor Plan Upper

ADDITIONAL COMMENTS

DOCUMENT NAME

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

****Purchase agreements not accepted**

UPLOADED DOCUMENTS

Warranty Deed - Lincoln Property

ADDITIONAL COMMENTS

Legal Ownership Information

Name of sole proprietor, partnership, : PMA NORTH CEDAR LLC
corporation, LLC, or LLP

Type of ownership : Limited Liability Company

Primary office address : 2728 CENTER ST BLDG 01 CEDAR FALLS IA 50613-1074

Legal Ownership Phone : 319-238-9810

Legal Ownership Email : abdulrehmanawan902@gmail.com

Application Information

Sales Permit Number: : 304808327

Location Name : THE SPOT #7

Location Phone Number : 319-238-9810

Location Address : 821 S FREDERICK AVE OELWEIN IA 50662-3029

Location Mailing Address : 2728 CENTER ST BLDG 01 CEDAR FALLS IA 50613-1074

Renewal : No

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 1,500.00

Types of Sales : Over the Counter

Type of Establishment : Alternative nicotine/vapor store, Convenience store/gas station, Liquor store, Tobacco store

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

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

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : PMA NORTH CEDAR LLC

Type of ownership : Limited Liability Company

Primary office address : 2728 CENTER ST BLDG 01 CEDAR FALLS
IA 50613-1074

Legal Ownership Phone : 319-238-9810

Legal Ownership Email : abdulrehmanawan902@gmail.com

Application Information

Sales and Use Permit Number : 307200323

Location Name : THE SPOT #13

Location Phone Number : 319-238-9810

Location Address : 18 E CHARLES ST OELWEIN IA 50662-1739

Location Mailing Address : 2728 CENTER ST BLDG 01 CEDAR FALLS IA 50613-1074

Renewal : No

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Alternative nicotine/vapor store, Convenience store/gas station, Tobacco store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ordinance No. 1221

ORDINANCE AMENDING OELWEIN ZONING ORDINANCE TO RECLASSIFY REAL ESTATE COMMONLY KNOWN AS 204 3RD STREET SE, OELWEIN, FAYETTE COUNTY, IOWA FROM C-2 HIGHWAY COMMERCIAL TO R-1 RESIDENTIAL

Be it ordained by the City Council of the City of Oelwein, Iowa, as follows:

- Section 1. That the zoning ordinance of the City of Oelwein adopted July 12, 1999, be amended and changed to reclassify the property at:
- A. 204 3rd Street SE, Oelwein, legally described as: " The West 100 feet of Lots 8, 9, 10, and 11, Block 2, Oelwein's 6th Addition to Oelwein, Fayette County, Iowa" from C-2 Highway Commercial to R-1 Residential;

Section 2. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This Ordinance shall become effective upon its passage.

First reading –	May 27, 2025
Second reading –	June 9, 2025
Third reading –	June 23, 2025

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 23rd day of June, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2025

First Reading on May 27, 2025 :
It was moved by Weber and seconded by Lenz that the Ordinance as read be adopted, and upon roll call there were:

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

Second Reading on June 9, 2025. It was moved by Weber and seconded by Payne that the Ordinance as read be adopted (or to suspend the rules), and upon roll call there were:

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

Third Reading on June 23, 2025. It was moved by _____ and seconded by _____ that the Ordinance as read be adopted (or to suspend the rules) and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Weber				
Cantrell				
Lenz				
Payne				
Seeders				
Ricchio				

Ordinance No. 1222

ORDINANCE AMENDING OELWEIN ZONING ORDINANCE TO RECLASSIFY REAL ESTATE COMMONLY KNOWN AS 1297 South Frederick Avenue, OELWEIN, FAYETTE COUNTY, IOWA FROM C-2 HIGHWAY COMMERCIAL TO R-2 RESIDENTIAL;

Be it ordained by the City Council of the City of Oelwein, Iowa, as follows:

Section 1. That the zoning ordinance of the City of Oelwein adopted July 12, 1999, be amended and changed to reclassify the property at:

1297 South Frederick Avenue, Oelwein, legally described as: " A parcel in the Northwest quarter of the Southwest quarter of the Southeast quarter of Section 28, Township 91 North, Range 9 West of the fifth p.m., more particularly described as follows: the west 150.0 feet as measured along the North line and South line of the following described parcel: commencing at the southwest corner of the Southwest quarter of the Southeast quarter of said section 28, thence South 89 degrees 36 minutes east 45.00 feet, thence North 2 degrees 28 minutes East 1094.40 feet to the point of beginning, thence continuing North 2 degrees 28 minutes East 225.60 feet to a point South 89 degrees 52 1/2 minutes East 45.00 feet from the Northwest corner of said Southwest quarter of the Southeast quarter, thence South 89 degrees 52 ½ minutes East 786.05 feet along the North line of said Southwest quarter of the Southeast quarter to the west right-of-way line of the Chicago, Rock Island and Pacific Railroad, thence South 0 degrees 09 minutes east 256.50 feet along said right-of-way line, thence North 87 degrees 38 minutes 24 seconds West 797.07 feet to the point of beginning. And a parcel as easement for ingress and egress described as follows: commencing at the Southwest corner of the Southwest quarter of the Southeast quarter of said section 28, thence South 89 degrees 36 minutes East 45.00 feet, thence North 2 degrees 28 minutes East 1094.40 feet to the point of beginning, thence South 87 degrees 38 minutes 24 seconds East 135.00 feet, thence South 2 degrees 28 minutes West 30.00 feet, thence North 87 degrees 38 minutes 24 seconds West 135.00 feet, thence North 2 degrees 28 minutes East 30.00 feet to the point of beginning, Fayette County, Iowa. " from C-2 Highway Commercial to R-2 Residential;

Section 2. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This Ordinance shall become effective upon its passage.

First reading – May 27, 2025
Second reading – June 9, 2025
Third reading – June 23, 2025

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 23rd day of June, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2025

First Reading on May 27, 2025:
It was moved by Weber and seconded by Lenz that the Ordinance as read be adopted, and upon roll call there were:

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

Second Reading on June 9, 2025. It was moved by Weber and seconded by Payne that the Ordinance as read be adopted (or to suspend the rules), and upon roll call there were:

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

Third Reading on June 23, 2025. It was moved by _____ and seconded by _____ that the Ordinance as read be adopted (or to suspend the rules) and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Weber				
Cantrell				
Lenz				
Payne				
Seeders				
Ricchio				

RESOLUTION NO. _____-2025

RESOLUTION ON INTERFUND TRANSFERS

WHEREAS, The City of Oelwein, Iowa has budgeted certain funds to be transferred during fiscal year 2024-2025.

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%	30,907.38	122	HOTEL/MOTEL
GENERAL	001	LOST Sales Tax Prop Tax Relief 30%	227,249.22	121	SALES TAX
ECON DEVELOPMENT	160	LOST Sales Tax Prop Tax Relief 70%	530,248.19	121	SALES TAX
GENERAL	001	Emergency Services .27 Levy	3,666.75	119	EMERGENCY LEVY*
GENERAL	001	Library Accreditation (10% support)	35,000.00	160	ECON DEVELOPMENT
WELLNESS CENTER	680	Cover Wellness Center Loss	100,000.00	160	ECON DEVELOPMENT*
DEBT SERVICE	200	UR Bond Police Facility 2014 pymt	255,120.00	123	GAS/ELEC FRANCHISE
SEWER BONDSINKING	202	Sewer Bond Sinking WWTP pymt	590,040.00	700	SEWER***
SEWER BONDSINKING	202	Sewer Bond Sinking 1st Ave Lift pymt	55,080.00	700	SEWER***
WATER BONDSINKING	201	Water Bond Sinking 2 Press Zones pymt	110,340.00	600	WATER**
DEBT SERVICE	200	2016D GO Bond pymt	85,420.00	600	WATER**
GENERAL	001	Fran Fee Prop Tax Relief 20%	156,185.51	123	GAS/ELEC FRANCHISE
WATER BONDSINKING	201	Water Bond Sinking 42 Well Rehab pymt	89,676.00	600	WATER**
GENERAL	001	Cover Single Hauler Admin costs rec'd	36,650.00	670	LANDFILL
DWNTWN BSNSS GRANTS	162	Upfront next FY Dwtwn Business Grant	75,000.00	160	ECON DEVELOPMENT
ECON DEVELOPMENT	160	Reimb ED for current FY Dwtwn Bus Grant TIF py	75,000.00	126	DOWNTOWN TIF
SEWER BONDSINKING	202	Sewer Bond Sinking 20th St Lift pymt	51,000.00	700	SEWER
DEBT SERVICE	200	2016A GO Bond pymt E PENN TIF	548,240.00	128	IND PARK TIF
DEBT SERVICE	200	2016B GO Bond pymt E PENN TIF (partial)	44,790.00	128	IND PARK TIF
OELWEIN VOLUNTEER FIRE DEPT	167	Annual Fire Volunteer Equipment Fund	11,000.04	001	GENERAL FUND FIRE
OELWEIN HOUSING TEARDOWN	302	Residential Commercial Teardowns	110,000.00	160	ECONOMIC DEVELOPMENT
GENERAL FUND	001	Public Safety Equip Transfer to General	30,000.00	123	FRANCHISE FEES
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 S	150,840.00	600	WATER**
2023 STREET OVERLAY	387	Funds Collected Reimburse Street Project	34,968.49	205	SPECIAL ST ASSESSMENTS*
PAVING IMPROVEMENTS	387	Street Paving Project	150,000.00	393	2022 GO BOND
CARES ACT NE SEWER REPLACEMENT	360	Close Out bring balance to zero*	18,390.55	700	SEWER***
PAVING IMPROVEMENT	387	Street Paving Project	100,000.00	160	ECONOMIC DEVELOPMENT
PAVING IMPROVEMENT	387	Street Pacing Project	100,000.00	123	FRANCHISE FEES
PAVING IMPROVEMENT	387	Street Paving Project	100,000.00	110	ROAD USE TAX
WATER INFRASTRUCTURE	601	Water System Improvement Project Annual T	420,000.00	600	WATER**
SEWER INFRASTRUTURE	701	Sewer System Improvement Project Annual T	420,000.00	700	SEWER***
AIRPORT GRANT	314	City portion for Airport Projects	10,000.00	160	ECONOMIC DEVELOPMENT
			\$ 4,884,812.13		

*Transfer exact fund balance to bring negative to zero

Passed and approved this 23rd day of June, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2025.

RESOLUTION NO. _____-2025

RESOLUTION APPROVING A RIGHT OF ENTRY AGREEMENT WITH VERIZON WIRELESS

WHEREAS, Verizon Wireless is looking to expand their coverage in Oelwein and

WHEREAS, the city will provide a lease and will be compensated by Verizon Wireless; and

WHEREAS, this agreement allows Verizon to explore the site to ensure they are ready to sign a lease;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves a right of entry agreement with Verizon Wireless

Passed and approved this 23rd day of June, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2025.

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

RIGHT OF ENTRY AGREEMENT

THIS RIGHT OF ENTRY AGREEMENT ("Agreement"), made as of the ____ day of _____ 2025, between Alltel Corporation, a Delaware corporation d/b/a Verizon Wireless, with an address at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("VERIZON WIRELESS") and the City of Oelwein Iowa, with a mailing address of City of 20 2nd Ave SW, Oelwein, IA 50662 (hereinafter referred to as "LICENSOR").

WITNESSETH:

WHEREAS, LICENSOR owns or has the rights to certain real property in Fayette County, Iowa as identified in Exhibit A attached hereto and incorporated herein (the "Site"), and has the authority to grant the access permitted by this agreement, to the Site where VERIZON WIRELESS desires to construct a communications tower or collocate on an existing structure and to install related equipment;

WHEREAS, VERIZON WIRELESS and LICENSOR are in the process of negotiating an agreement for the lease or purchase of the Site, and in order for VERIZON WIRELESS to determine the viability and feasibility of the Site, VERIZON WIRELESS desires to enter upon and inspect the Site and/or to temporarily locate communications equipment on the Site to conduct short term radio propagation tests such that it can determine the suitability of the Site for its intended use;

WHEREAS, as an accommodation to VERIZON WIRELESS, LICENSOR is willing to grant permission to VERIZON WIRELESS, its employees, agents or contractors, to enter onto the Site in order to conduct such investigations, under the terms and conditions stated herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows:

1. LICENSOR grants to VERIZON WIRELESS a right of entry and license to enter upon the Site as identified on Exhibit A attached hereto and incorporated herein to conduct and perform boundary surveys, tree surveys, environmental testing, and radio propagation studies (the "Permitted Activities"). VERIZON WIRELESS' entry rights are specifically limited to the Permitted Activities and to the Site and shall not include any other activities or any other portion of the real property surrounding the Site. VERIZON WIRELESS shall be responsible for any and all costs related to the Permitted

Activities, including installation, operation and removal of equipment on the Site.

2. VERIZON WIRELESS agrees to comply with all local, state and federal laws, rules and ordinances applicable to the Permitted Activities. VERIZON WIRELESS further agrees to exercise due care in the performance of all Permitted Activities on the Site, and not to unreasonably interfere with LICENSOR or any other party's activities on the Site.
3. VERIZON WIRELESS agrees to indemnify and save LICENSOR, its employees, agents or contractors, harmless from and against any and all liability, damage, expense, claims, liens or judgments, resulting from injury to person or damage to property to the extent caused by the activities of VERIZON WIRELESS, its agents, employees, contractors, or invitees, upon the Site or any property surrounding the Site, including without limitation, the Permitted Activities, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the LICENSOR, or its employees, contractors or agents. This indemnification obligation shall survive the expiration or termination of this Agreement. Licensor shall: Provide prompt notice of any claim; reasonably cooperate with VERIZON WIRELESS in the management and defense of covered claims; and allow VERIZON WIRELESS to defend and manage any claim with employees, consultants, contractors and attorneys of its choosing.
4. The term of this Agreement shall be from the date on which this Agreement has been executed by both LICENSOR and VERIZON WIRELESS to the earlier of LICENSOR and VERIZON WIRELESS entering into a Lease Agreement or consummation of a purchase with respect to the Site, or a decision by VERIZON WIRELESS that the site is unsuitable.
5. In the event this Agreement expires or is terminated without the existence of a fully executed lease agreement or consummation of a purchase for the Site, VERIZON WIRELESS will promptly remove any and all of its equipment from the Site and restore the Site to the a condition substantially similar to that which existing immediately prior to VERIZON WIRELESS' entry, damage not caused by VERIZON WIRELESS, reasonable wear and tear, excepted.
6. LICENSOR will ensure that VERIZON WIRELESS, its agents, employees, invitees, are granted access to the Site at the scheduled time(s) that the Permitted Activities will be performed.
7. VERIZON WIRELESS shall not take any actions that unreasonably interrupt the normal operations of LICENSOR on the Site. VERIZON WIRELESS agrees

that its Permitted Activities shall not cause interference to the use or enjoyment of the property of LICENSOR and any other parties or licensees located at the Site or neighboring landowners, including, but not necessarily limited to interference with radio communication facilities. In the event that VERIZON WIRELESS' equipment or Permitted Activities cause such interference to such use or enjoyment, VERIZON WIRELESS agrees to promptly cease operations until such interference is removed by VERIZON WIRELESS, at its sole expense.

8. Neither party shall be responsible for lost profits or other consequential damages that may arise out of a breach of this agreement.
9. This Agreement constitutes the entire understanding between the parties with respect to the activities contemplated by this Agreement. All prior agreements or understandings, whether oral or written, are superseded. This Agreement may be amended only by a witnessed document executed by the parties.
10. This Agreement shall be governed by the laws of the State wherein the Site is located.

[SIGNATURE PAGE IMMEDIATELY FOLLOWING]

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their respective seals the day and year first above written.

**VERIZON WIRELESS:
D/B/A VERIZON WIRELESS**

By: _____

Print Name: _____

Title: _____

Date: _____

**LICENSOR:
CITY OF OELWEIN**

By: _____

Print Name: Brett DeVore

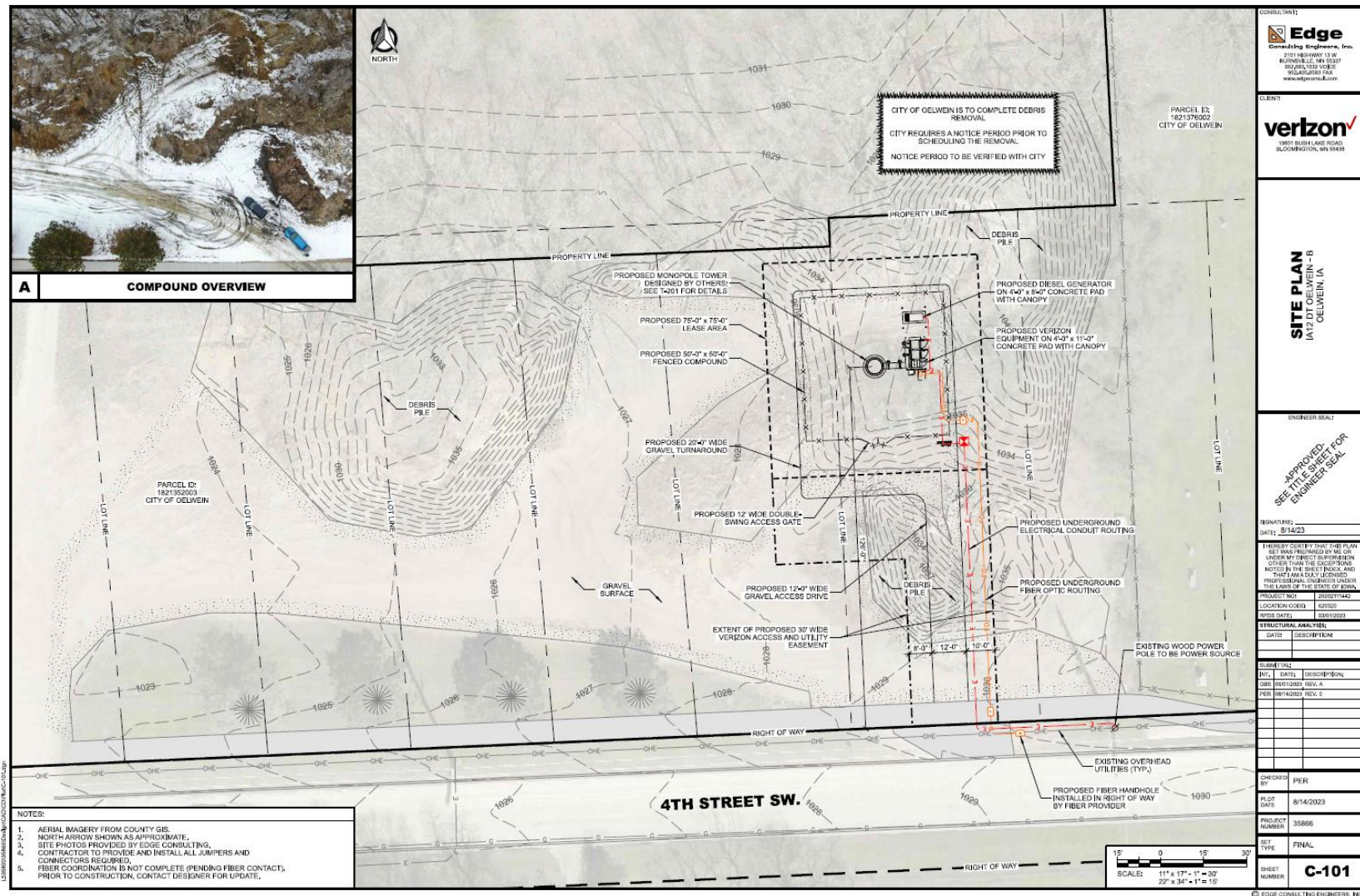
Title: Mayor

Date: June 23, 2025

EXHIBIT A

SITE TO BE TESTED

<u>SITE NAME</u>	<u>SITE ADDRESS</u>
IA12 DT OELWEIN	222 SOUTH FREDERICK AVE, OELWEIN IOWA 50662



RESOLUTION NO. _____

RESOLUTION SCHEDULING HEARING SUBMITTAL OF AN APPLICATION FOR A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FROM THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA) FUNDING FOR THE CITY OF OELWEIN WATER IMPROVEMENT PROJECT ALONG WITH A COMMUNITY NEEDS ASSESSMENT.

WHEREAS, the Oelwein city council has determined that a submission of a CDBG Water/Sewer application to the Iowa Economic Development Authority is available for a water improvement project for the City of Oelwein; and,

WHEREAS, due to age, condition, and operational issues, the city has been experiencing many water main breaks which take up a significant portion of the annual maintenance budget; and,

WHEREAS, to confidently and consistently maintain service, the city intends to replace old and undersized watermains; and,

WHEREAS, the city has recently increased water rates with the goal of using these funds as a local match fund; and,

WHEREAS, the Oelwein city council does desire to schedule a public hearing to provide citizens with the opportunity to comment on the proposed project, the application, and the community needs within the city prior to submittal.

NOW, THEREFORE, BE IT RESOLVED BY THE OELWEIN CITY COUNCIL:

1. A public hearing pursuant to Iowa Code to consider the proposed project, the community needs assessment, and submission of a CDBG Water/Sewer application to the Iowa Economic Development Authority for a water improvement project for the City of Oelwein shall be held on the 14th day of July 2025, at 6:00 p.m. at the Oelwein city council chambers at 20 2nd Avenue SW, in Oelwein, Iowa.

2. The Oelwein City Administrator shall publish notice of the public hearing not less than four nor more than twenty days prior to the date set for hearing.

PASSED AND APPROVED this 14th day of July, 2025.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

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

AYES NAYS ABSENT ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

RESOLUTION NO. _____-2025

RESOLUTION APPROVING CHANGE ORDER NO. 4 IN THE AMOUNT OF \$-(25,895.84) TO SHIFT COMPANIES, LLC. FOR THE REED BED EXPANSION AND EQ BASIN LINER REPLACEMENT PROJECT.

WHEREAS, the original contract price for this project is \$1,347,000.00; and

WHEREAS, the change order number 4 will cost \$-(25,895.84); and

WHEREAS, the project is completed and the city is satisfied with the work and the results in the reed beds; and

WHEREAS, the project has been designed and administered by Strand Associates;

WHEREAS, the contractor is Shift Companies, LLC;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves Change Order No. 4 in the amount of \$-(25,895.84) to Shift Companies, LLC. for Reed Bed Expansion and EQ Basin Liner Replacement Project.

Passed and approved this 23rd day of June, 2025

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2025

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne



June 6, 2025

CHANGE ORDER NO. 4

PROJECT: Reed Bed Expansion and EQ Basin Liner Replacement
OWNER: City of Oelwein, Iowa
CONTRACT: 1-2023
CONTRACTOR: Shift Companies, LLC

Description of Change

4a	Provide a credit for the geotextile fabric that was not installed under the roadway.	(DEDUCT)	(\$1,750.50)
4b	Provide a credit for the remaining allowance associated with the pump rehabilitation.	(DEDUCT)	(\$14,810.05)
4c	Provide a credit for unused overall aggregate.	(DEDUCT)	(\$9,335.29)
TOTAL VALUE OF THIS CHANGE ORDER:		(DEDUCT)	(\$25,895.84)

Contract Price Adjustment

Original Contract Price	\$1,347,000.00
Previous Change Order Adjustments	\$82,009.50
Adjustment in Contract Price this Change Order	(\$25,895.84)
Current Contract Price including this Change Order	\$1,403,113.66

Contract Substantial Completion Date Adjustment

Original Contract Substantial Completion Date	October 5, 2024
Contract Substantial Completion Date Adjustments due to previous Change Orders	48 Days
Contract Substantial Completion Date Adjustments due to this Change Order	0 Days
Current Substantial Contract Completion Dates including all Change Orders	November 22, 2024


Contract Final Completion Date Adjustment

Original Contract Final Completion Date	November 3, 2024
Contract Final Completion Date Adjustments due to previous Change Orders	49 Days
Contract Final Completion Date Adjustments due to this Change Order	0 Days
Current Final Contract Completion Dates including all Change Orders	December 22, 2024

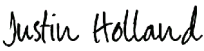
City of Oelwein–Shift Companies, LLC
Contract 1-2023, Change Order No. 4
Page 2
June 6, 2025

This document shall become a supplement to the Contract and all provisions will apply hereto.


RECOMMENDED

Signed by:	6/6/2025
	
78BB2347E10E4AE...nd Associates, Inc.®	Date

APPROVED

DocuSigned by:	6/6/2025
	
24A47A78E5DB455...ift Companies, LLC	Date

APPROVED

Signed by:	6/6/2025
	
371C3B4FB44E4E4...ein, Iowa	Date

RESOLUTION NO. _____-2025

RESOLUTION APPROVING FINAL PAY APPLICATION NO. 10 AND FINALIZING THE PROJECT IN THE AMOUNT OF \$70,155.68 TO SHIFT COMPANIES FOR OELWEIN REED BED EXPANSION AND EQ LINER REPLACEMENT PROJECT

WHEREAS, the City of Oelwein has made great progress on the Oelwein Reed Bed Expansion and EQ Liner Replacement project; and

WHEREAS, the final pay application number 10 will cost \$70,155.68; and

WHEREAS, the project has been designed and administered by Fox Strand;

WHEREAS, the contractor is Shift Companies; and

WHEREAS, Fox Strand is satisfied with the completed work; and

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves Final Pay Application No. 10 and finalizing the project in the amount of \$70,155.68 to Shift Companies, LLC. for Oelwein Reed Bed Expansion and EQ Liner Replacement project.

Passed and approved this 23rd day of June, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

Attest:

Dylan Mulfinger, City Administrator

June 24, 2025



June 20, 2025

Mr. Dylan Mulfinger, City Administrator
City of Oelwein
20 2nd Avenue Southwest
Oelwein, IA 50662

Re: Reed Bed Expansion and EQ Basin Liner Replacement
Contract 1-2023
City of Oelwein, Iowa (Owner)

Dear Mr. Mulfinger:

In accordance with Article 15.06 of the General Conditions, this letter serves as our recommendation of final payment for Contract 1-2023. Enclosed is a copy of the final Application for Payment and accompanying documentation in accordance with the Contract Documents, including consent of the surety to final payment. A final inspection in accordance with Article 15.05 of the General Conditions occurred on May 29, 2025. Based upon our observation of the Work during construction and final inspection, and our review of the final Application for Payment and accompanying documentation, it appears the Work has been satisfactorily completed. Change Order No. 4 credits Owner with unused allowance items is enclosed for recognition and approval. The final pay application reflects this change order. Therefore, we recommend final payment of the amount indicated in the enclosed final Application for Payment. We recommend retainage be held for at least 30 days and until the equalization basin liner repair work is completed.

Furthermore, in accordance with Article 15.06 of the General Conditions and in support of our recommendation of payment of the final Application for Payment, this letter also provides our written notice to OWNER and CONTRACTOR (by copy of this letter) that the Work is acceptable, subject to stated limitations in this notice and to the provisions of Article 15.07 of the General Conditions.

The Preliminary Certificate of Substantial Completion fixed the Substantial Completion date at December 18, 2024, and established the Correction Period for the Work, as defined in Article 15.08 of the General Conditions. A review of the Work will be scheduled with OWNER during the Correction Period, or within 1 year of the date of Substantial Completion, whichever occurs first, to evaluate the Work for items that may require correction under the terms of the Contract.

Please call 608-251-4843 if there are any questions.

Sincerely,

STRAND ASSOCIATES, INC.®

Troy A. Larson

Enclosures

c/enc.: Justin Holland, Shift Companies
Matt Yentz, Strand Associates, Inc.®
Justin Bilskemper, Strand Associates, Inc.®



June 6, 2025

CHANGE ORDER NO. 4

PROJECT: Reed Bed Expansion and EQ Basin Liner Replacement
OWNER: City of Oelwein, Iowa
CONTRACT: 1-2023
CONTRACTOR: Shift Companies, LLC

Description of Change

4a	Provide a credit for the geotextile fabric that was not installed under the roadway.	(DEDUCT)	(\$1,750.50)
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4c	Provide a credit for unused overall aggregate.	(DEDUCT)	(\$9,335.29)
TOTAL VALUE OF THIS CHANGE ORDER:		(DEDUCT)	(\$25,895.84)

Contract Price Adjustment

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Adjustment in Contract Price this Change Order	(\$25,895.84)
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Contract Final Completion Date Adjustment

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Contract Final Completion Date Adjustments due to this Change Order	0 Days
Current Final Contract Completion Dates including all Change Orders	December 22, 2024

City of Oelwein–Shift Companies, LLC
Contract 1-2023, Change Order No. 4
Page 2
June 6, 2025

This document shall become a supplement to the Contract and all provisions will apply hereto.

RECOMMENDED

<div>Signed by:</div> <div><div>Troy Larson</div></div>	6/6/2025
ENDORSEMENT Strand Associates, Inc.®	Date

APPROVED

<div>DocuSigned by:</div> <div><div>Justin Holland</div></div>	6/6/2025
CONTRACTOR–Shift Companies, LLC	Date

APPROVED

<div>Signed by:</div> <div><div>Dylan Mulfinger</div></div>	6/6/2025
OWNER City of Oelwein, Iowa	Date

Contractor's Application for Payment

Owner: <u>City of Oelwein, IA</u>	Owner's Project No.: <u>1-2023</u>
Engineer: <u>Fox Strand</u>	Engineer's Project No.: _____
Contractor: <u>Shift Companies</u>	Contractor's Project No.: <u>S2308</u>
Project: <u>Reed Bed Expansion and EQ Basin Liner Replacement</u>	
Contract: <u>1-2023</u>	
Application No.: <u>10</u>	Application Date: <u>6/17/2025</u>
Application Period: From <u>2/21/2025</u> to <u>6/17/2025</u>	

1. Original Contract Price	\$ 1,347,000.00
2. Net change by Change Orders	\$ 56,113.66
3. Current Contract Price (Line 1 + Line 2)	\$ 1,403,113.66
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,403,113.66
5. Retainage	
a. <u>5%</u> X <u>\$ 1,403,113.66</u> Work Completed =	\$ 70,155.68
b. <u>5%</u> X <u>\$ -</u> Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 70,155.68
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,403,113.66
7. Less previous payments (Line 6 from prior application)	\$ 1,332,999.65
8. Amount due this application	\$ 70,155.68
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ -

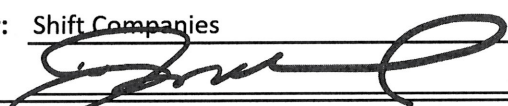
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>Shift Companies</u>	
Signature: 	Date: <u>6/17/2025</u>

Recommended by Engineer By: <u>Vinny Charles</u> Title: <u>Project Engineer</u> Date: <u>6/20/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____
Approved by Funding Agency By: _____ Title: _____ Date: _____	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Oelwein, IA
Engineer:	Fox Strand
Contractor:	Shift Companies
Project:	Reed Bed Expansion and EQ Basin Liner Replacement
Contract:	1-2023

Owner's Project No.: 1-2023
Engineer's Project No.:
Contractor's Project No.: S2308

Application No.:	10	Application Period:	From	02/21/25	to	06/17/25	Application Date:	06/17/25
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[illegible]

RESOLUTION NO. _____-2025

RESOLUTION ACCEPTING 319 1ST AVENUE NE FROM ANTHONY AND TERESA MURPHY AS A PROPERTY
FORFEITURE

WHEREAS, the city of Oelwein has a policy which guides the city when a property owner requests
forfeiting their property to the city; and

WHEREAS, Justin Westcott does not have the means or resources to bring 319 1st Avenue NE into
code compliance for a habitable dwelling; and

WHEREAS, this request complies with the Oelwein Property Forfeiture Policy and;

WHEREAS, it is most advantageous for the city to take ownership of this property;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts 319 1st Avenue
NE from Anthony and Teresa Murphy as a Property Forfeiture.

Passed and approved this 23rd day of June, 2025.

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

Forfeiting Properties to City

The City is willing to work with property owners when the situation is advantageous to the city and community members. Anyone who owns a property, residential or commercial, that they can no longer manage may submit a request to sign the property over to the city.



316 1st AVE NE

Property Address

Property Parcel Number

Teresa Murphy / Anthony Murphy

Owner's or Owners' Name(s)

14427 E. Battlefield Park Road, Prairie Grove, Arkansas 72753

Owner's or Owners' Address, City, State, ZIP

SHAMUSMcMurf @ Yahoo. com

Owner's or Owners' Email Address

479-601-3523

Owner's or Owners' Phone

Are you being represented by a real estate agent or lawyer?

Yes

☒ No

Owner's or Owners' Representative Name and Contact Information

AMM
Initials

If you do not have a Representative: I/we understand that I/we are entering into a legal contract and choose to represent my/ourselves, with all the due diligence required being done on my/our part.

Our property was the victim of Arson, and would like the City & Oelwein to have the property. We are unable to maintain the property. I (Anthony Murphy) am the Power of Attorney for the home owner and will submit a \$5000.00 stipend w/ the Forfeiture.

Thank you

Please describe why you are requesting to forfeit this property to the City.

Anthony M Murphy

Printed Name

Printed Name

Tony Murphy

Signature

6-20-25

Date

Buyer Signature

Date

Legal Relationship to Each Other if more than 1 party:







Policy: Oelwein Property Forfeiture Policy

Adopted by Resolution: 5297-2021

Date: September 13, 2021

The City is willing to work with property owners when the situation is advantageous to the city and community members. Anyone who owns a property, residential or commercial, that they can no longer manage may submit a request to sign the property over to the city. The process below outlines how a property owner can quitclaim deed their property over to the city:

- The property owner works with Community Development on an inspection of the property
- Community Development inspects the property and produces a report
- The property owner writes a letter to the city making a request for the property to be quitclaim deeded to the city
- The report and letter from the owner is presented to the Planning, Finance, Enterprise and Economic Development Committee with a recommendation from the City Administrator
- The Committee will make a recommendation to council
- Council will vote the same night through a motion to accept or deny the property transfer
- At the following meeting, the council will accept the property through a resolution
 - City council must accept all property through a resolution

Conditions do apply when requesting to surrender a property to the city through a quitclaim deed:

- The property owner must provide to the city evidence of a significant hardship to be eligible to quitclaim deed the property
- The property must be current on all taxes and utility bills
- The property must be clean inside and out
- All immediate nuisances on the property should be cleaned or eradicated before presenting to council

While the city strives to follow the above guidelines, exceptions can be made in dire circumstances. The city accepts dilapidated properties because going through the court system would prove costly for the city. While the city can assess demolitions or clean-ups to the taxes, these circumstances have not paid off for the city. The most cost-effective option for the city is to take a property and demolish it rather than going after an individual who does not and will not have the resources to demolish a property. All enforcement roads lead to demolition for the city. With the city taking possession of the property, the city avoids court costs and attorney fees.

The Oelwein Public Library Board of Trustees met on Tuesday, June 10, 2025, at 5:00 p.m. at the Oelwein Public Library.

There was no Library Board meeting due to lack of quorum.

Present: Mars, Ingersoll, Seeders, and Macken

Absent: Kerns, VanDenHul, Franzen

Correspondence and communications – Carmen Corbett, who had fond childhood memories of the old library, donated \$10,000 to the library to help with our financial needs.

Director's Report:

- Computers/Deepfreeze-The current public computers will not be able to upgrade to Windows 11 and Deep Freeze needs to be upgraded to accommodate Windows 11. We ordered 7 public computers and one catalog computer.
- Enrich Iowa Agreement was signed.
- Party in the Park-the children's librarian will be attending Party in the Park on June 12. The activity will be Spin Art.
- Weed and Feed-Scheels spread the weed and feed.
- The Furnace Filters were replaced by Jeff from Community Development.
- The Summer Reading Program has about 52 people signed up.
- The Director will be on vacation June 16-20.
- The Annual Maintenance sheet is completed for the year. There are several extra things that are not done now that the custodian has changed to a new company.
- Annual Report Statistics for FY24 were released.

Friend's Report:

- The Book Page was renewed.
- Members will help with the Butterfly Tent.

Bills Approved: Mars and Ingersoll signed the list of bills.

Library Director Evaluation: Ingersoll read through the evaluations that had been submitted.

Adjournment: The meeting ended at 5:30.

Next Meeting: Tuesday, July 15 at 5:00.



To: Mayor and City Council
From: Dylan Mulfinger
Subject: City Administrator Agenda Memo
Date: 6/23/2025

Consent Agenda

1. Consideration of a motion to approve the June 9, 2025 minutes.
2. Claims resolution in the amount of \$2,139,599.21.
3. Consideration of a motion to approve the Class C Retail Alcohol License for Events on Frederick.
4. Consideration of a motion approving the 2025-2026 Glass and Metal Device Permit for The Spot #7, 821 South Frederick Avenue.
5. Consideration of a motion approving the 2025-2026 Cigarette/Tobacco Permit for The Spot #13, 18 East Charles Street.

Ordinances

6. Consideration of an ordinance amending Oelwein Zoning Ordinance to Reclassify Real Estate commonly known as 204 3rd Street SE, Oelwein, Fayette County, Iowa from C-2 Highway Commercial to R-1 Residential. - Third and Final Reading.
 1. This home has stayed residential since the city's zoning started. We do not anticipate the property going away from residential. Zoning always hopes that properties will develop, but in Oelwein, not many properties change as anticipated. Insurance companies are not getting adamant that homes must be zoned residential so that they can rebuild without issues after a disaster. The City Administrator recommends approving the third and final reading.
7. Consideration of an ordinance amending Oelwein Zoning Ordinance to Reclassify Real Estate commonly known as 1297 S. Frederick Avenue, Oelwein, Fayette County, Iowa from C-2 Highway Commercial to R-2 Residential. - Third and Final Reading.
 1. This will help this property become residential after it was commercial. The plan is that this property will add more units. This is a good change from the property and will help push commercial businesses downtown. The City Administrator recommends approving the third and final reading.

Resolutions

8. Consideration of a resolution approving the Interfund Transfers for Fiscal Year 2024-2025
 1. The city transfers funds internally annually. These funds are shown in the budget each year and approved as part of that process. The City Administrator recommends approving the resolution.



9. Consideration of a resolution approving a right of entry agreement with Verizon Wireless.
 1. Verizon wants to expand their coverage in Oelwein. They want to build a monopole. This agreement allows them to explore city property and propose a lease. The City Administrator recommends approving the resolution.
10. Consideration of a resolution a public hearing submittal of an application for a Community Development Block Grant (CDBG) from the Iowa Economic Development Authority (IEDA) funding for the City of Oelwein water improvement project along with a community needs assessment for July 14, 2025 in the Oelwein City Council Chambers at 6:00PM.
 1. This public hearing is one step in the process for the city to apply for \$500,000 in CDBG water utility funding. The City Administrator recommends approving the resolution.
11. Consideration of a resolution approving Change Order No. 4 in the amount of \$-(25,895.84) to Shift Companies, LLC. for Reed Bed Expansion and EQ Basin Liner Replacement Project.
 1. The change order is for final quantities adjustment and a schedule extension. The City Administrator recommends approving the resolution.
12. Consideration of a resolution approving Final Pay Application No. 10 and finalizing the project in the amount of \$70,155.68 to Shift Companies, LLC. for Oelwein Reed Bed Expansion and EQ Liner Replacement project.
 1. This is the final pay application for the Reed Bed and EQ basin project. While the contractor took too long to closeout this project, all the work has passed inspection. This was a large project for the city of Oelwein. Staff is happy to put this one in the books. The City Administrator recommends approving the resolution.