



Agenda

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

February 24, 2025
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Council Member Appointment

- [1.](#) Consideration of a resolution approving Renee Cantrell to the City Council for the Fourth Ward.
- [2.](#) Swearing in of Renee Cantrell to the City Council for the Fourth Ward.

Employee Recognition

3. Recognition of years of service awards for the fire and police departments.

Citizens Public Comments - See Guidelines for Public Comments Below

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

Consent Agenda

- [5.](#) Consideration of a motion to approve the February 10, 2025 minutes.
- [6.](#) Claims resolution in the amount of \$380,768.03.

Public Hearing

- [7.](#) Public Hearing for February 24, 2025 at 6:00 PM in the Oelwein City Council Chambers for the sale of 632 5th Avenue SW to Travis Staack.

Resolutions

- [8.](#) Consideration of a resolution scheduling a public hearing for the Proposed Property Tax Hearing for the Fiscal Year 2026 Budget for March 24, 2025 at 5:30 PM at the Oelwein City Council Chambers.
- [9.](#) Consideration of a resolution authorizing staff to seek bids for the Oelwein Municipal Snow Removal Equipment and schedule a public hearing for March 24, 2025 at 6:00 PM in the Oelwein City Council Chambers.

- [10.](#) Consideration of a resolution approving an additional \$13,500.00 to K&W Electric for work completed on the traffic signal at Rock Island Road (State Highway 150) and 7th Street SE.
- [11.](#) Consideration of a resolution approving the sale of 632 5th Avenue SW to Travis Staack in the amount of \$1,050.00.
- [12.](#) Consideration of a resolution scheduling public hearing on proposed vacation and transfer of that portion of 1st Avenue SE and 2nd Avenue SE lying south of 11th Street SE for March 10, 2025 at 6:00 PM in the Oelwein City Council Chambers.
- [13.](#) Consideration of a resolution amending the Demolition Assistance Grant Policy.
- [14.](#) Consideration of a resolution creating the City of Oelwein Special Event Policy.

Motions

- [15.](#) Consideration of a motion to provide Fayette County with the City of Oelwein's Proposed Tax Levy.

Committee Reports

- [16.](#) Report from Seeders on the February Library Board meeting.
17. Report from Ricchio on the February Airport Board meeting.

Council Updates

Mayor's Report

- [A.](#) Vacancies on Boards and Commissions.
- B. Consideration of a motion appointing Renee Cantrell to the Parks and Recreation Commission as the council liaison.

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

RESOLUTION NO. _____-2025

RESOLUTION APPOINTING RENEE CANTRELL TO THE CITY COUNCIL FOR THE FOURTH WARD

WHEREAS, the City of Oelwein lost a dedicated city council member, Dave Garrigus, on Friday, January 31, 2025; and

WHEREAS, the city council has 60 days to appoint a council member for a vacant seat; and

WHEREAS, by Resolution No. 5696-2025, the Council approved a Notice of Intent to fill Council Member Ward Four position by appointment, with such Notice of Intent thereafter being published in the Oelwein Daily Register on the 14th day of February, 2025, in accordance with §362.3 of the Iowa Code; and

WHEREAS, the Mayor has presented Renee Cantrell as a candidate for appointment; and

WHEREAS, any person appointed will serve for the period until the next regular city election described in section Iowa Code §376.1, currently scheduled for November, 2025, unless there is an intervening special election, in which event the election for the office shall be placed on the ballot at such special election, or unless a petition is filed with the City Clerk within fourteen (14) days of the date of an appointment demanding a special election, in which case the person appointed would serve until the results of the special election are canvassed and official.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa appoints Renee Cantrell to the City Council for the fourth ward.

Passed and approved this 24th day of February, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded February 25, 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
Seeders
Payne

Oath of Office

Fourth Ward Council

I, Renee Cantrell, do solemnly swear that I will support the
Constitution of the United States and the Constitution of the
State of Iowa, and that I will faithfully and impartially, to the
best of my ability, discharge all the duties of the office of
Fourth Ward Council
in the City of Oswein
as now or hereafter required by law.

Signature

Mayor

Dated: February 24th, 2025



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

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



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

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

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



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



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



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
February 10, 2025 - 6:00 PM

Pledge of Allegiance

1. Moment of silence in recognition of council member Dave Garrigus.

Call to Order

Mayor DeVore called the meeting to order at 5:59 PM.

Roll Call

Present: Seeders, Payne, Weber, Lenz, Ricchio

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

Absent: NA

Additions or Deletions

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

All aye. Motion carried.

Consent Agenda

3. Consideration of a motion to approve the January 27, 2025 minutes.
4. Consideration of a motion to approve the Class 'E' Retail Alcohol License amendment for Hy-Vee, Inc., DBA Hy-Vee Oelwein Dollar Fresh.
5. Consideration of a motion to approve the Class 'C' Retail Alcohol License for PMA North Cedar, LLC., DBA The Spot #7.
6. Consideration of a motion to approve the Class 'C' Retail Alcohol License for Oelwein Columbus Club, Inc.
7. Consideration of a resolution authorizing the temporary closure of public ways or grounds for Oelwein Odd Rods.

Resolution No. 5699-2025 was applied to this resolution.

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

All aye. Motion carried.

Resolutions

8. Consideration of a resolution providing a Notice of Intent to fill Council Member Ward Four position by appointment with Renee Cantrell.

A motion was made by Weber, seconded by Payne to adopt Resolution No. 5696-2025.

Ayes: Seeders, Payne, Weber, Lenz, Ricchio

Nays: NA

Motion carried.

9. Consideration of a resolution approving Pay Application No. 5 in the amount of \$16,028.40 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5697-2025.

Ayes: Seeders, Payne, Weber, Lenz, Ricchio

Nays: NA

Motion carried.

- 10. Consideration of a resolution setting a public hearing for February 24, 2025 at 6:00 PM in the Oelwein City Council Chambers for the sale of 632 5th Avenue SW to Travis Staack.

A motion was made by Weber, seconded by Lenz to approve the Planning, Finance, Enterprise, and Economic Development Committee’s recommendation to approve the sale and adopt Resolution No. 5698-2025.

Ayes: Seeders, Payne, Weber, Lenz, Ricchio

Nays: NA

Motion carried.

Mayor's Report

- A. Vacancies on Boards and Commissions.

Mayor DeVore reminded council of the vacancies.

Adjournment

A motion was made by Lenz, seconded by Weber to adjourn the meeting at 6:05 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 February 10, 2025 and copy of said proceedings was furnished to the Register February 12, 2025.

Dylan Mulfinger, City Administrator

City of Oelwein

January 2025 Receipts

General \$109,901.49; County Emergency Management \$692.65; RUT \$70,341.43; Trust & Agency \$35,406.88; Flex Spending \$1,411.66; Sales Tax \$82,314.48; Hotel/Motel Tax \$6,395.61; Gas-Electric Franchise Fee \$1,442.19; Library Bequest \$1,442.87; Dwntwn TIF \$720.47; Ind Prk SubFund TIF-East Penn \$3,795.18; Oelwein Housing RLF \$614.79; Econ Devlpmnt \$5,907.49; IRP Revolving Loan \$15,741.47; Dwntwn Business Grants \$564.03; Debt Service \$19,361.78; Water Bondsinking \$803.62; Sewer Bondsinking \$1,481.51; Special Assessments \$1,191.19; Tri Park Trail Extensions \$3,678.35; Dry Run Creek Flooding \$1,860.82; HMA Paving Imprvmt 1st 12th SF Evnt \$765.45; 2024 GO Bond Constrct \$4,082.66; 2022 GO Bond Constrct \$586.07; Railroad Grant-Viaduct \$132.30; Cemetery Perp Care \$300.11; Water \$155,084.24; Water Infrastructure \$20.43; Water Deposits \$1,970.66; Fuel \$2,716.40; Landfill \$51,494.87; Recycling \$6,490.10; ROW Trees Utility Fee \$8,196.86; Wellness Center \$16,889.83; Sewer/Waste Treatment \$190,758.80; Sewer Infrastructure Fee \$2.71; Reed Bed Exp – EQ Lnr \$209.11; TOTAL \$804,770.86

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61810 UNIFORM					
CUTTING EDGE	6559	shirts	02/11/2025	155.06	.00
ELAN FINANCIAL SERVICES	#113-0056541-	hangers	01/15/2025	27.90	27.90
ELAN FINANCIAL SERVICES	RSK106690	duty shirt	01/27/2025	46.01	46.01
Total 001-1100-61810 UNIFORM:				228.97	73.91
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
BRIAN GUY	GUY01062025	Promotional Assessor	01/06/2025	632.00	632.00
CAYLER CONSULTING LLC	CAY01062025	Promotional Assessment 2025	01/06/2025	2,626.50	2,626.50
CUTTING EDGE	6560	shirts	02/11/2025	17.75	.00
ELAN FINANCIAL SERVICES	274560	FBI-NA Dues	01/15/2025	125.00	125.00
ELAN FINANCIAL SERVICES	01162025	monitoring services	01/16/2025	5.34	5.34
ELAN FINANCIAL SERVICES	01262025	Monitoring Services	01/27/2025	44.40	44.40
JODY MATHERLY	Math01062025	Promotional Assessor	01/06/2025	681.00	681.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				4,131.99	4,114.24
001-1100-63100 BUILDING					
KENS ELECTRIC	47012143	HVAC Repair	01/15/2025	2,137.41	.00
LUMBER RIDGE HOME SOURC	A189371	sealant	01/17/2025	9.89	.00
Total 001-1100-63100 BUILDING:				2,147.30	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	8887	car 8	02/05/2025	82.20	.00
ADVANCED AUTOMOTIVE INC	8895	car 7	02/05/2025	55.50	.00
AVALON TIRE	1-GS46826	car 7 tires	01/08/2025	733.80	733.80
ELAN FINANCIAL SERVICES	#113-0056541-	tire marking crayons	01/15/2025	12.86	12.86
WEX BANK	102581041	FUEL PURCHASES	01/31/2025	1,719.25	1,719.25
Total 001-1100-63310 VEHICLE:				2,603.61	2,465.91
001-1100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	988.61	.00
Total 001-1100-63730 COMMUNICATIONS:				988.61	.00
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/07/2025	143.12	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	23.44	23.44
EAGLE POINT ENERGY 5 LLC	OELWEIN 76	ELECTRIC SERVICE	02/04/2025	755.57	755.57
Total 001-1100-63810 UTILITIES:				922.13	779.01
001-1100-64090 JANITORIAL					
ELAN FINANCIAL SERVICES	#113-0056541-	janitorial	01/15/2025	29.98	29.98
ELAN FINANCIAL SERVICES	113-6922331-9	Auto floor cleaner	02/07/2025	829.93	829.93
HORAN CLEANING LLC	1731	MONTHLY PD CLEANING - JAN	02/04/2025	379.04	.00
Total 001-1100-64090 JANITORIAL:				1,238.95	859.91

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	1802	JAN-MAR TELETYPE BILLING	02/06/2025	1,442.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				1,442.52	.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN545670	COPIER MAINT SUPPORT	12/06/2024	46.33	.00
COPY SYSTEMS INC	IN552074	COPIER MAINT SUPPORT	02/06/2025	44.62	.00
Total 001-1100-64950 CONTRACTS:				90.95	.00
001-1100-65041 EQUIPMENT					
ON TARGET AMMUNITION, LLC	108923	ammo	11/07/2024	669.69	.00
Total 001-1100-65041 EQUIPMENT:				669.69	.00
001-1100-65060 OFFICE SUPPLIES					
BOWERS NORTH INC	20250206	copy paper	02/06/2025	208.00	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	155.78	155.78
Total 001-1100-65060 OFFICE SUPPLIES:				363.78	155.78
001-1100-65100 RESERVE OFFICERS					
ON TARGET AMMUNITION, LLC	108923	ammo	11/07/2024	500.00	.00
Total 001-1100-65100 RESERVE OFFICERS:				500.00	.00
001-1100-65102 INVESTIGATION					
US CELLULAR	707836750	CAMERA	02/02/2025	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
001-1100-67990 CAPITAL OUTLAY					
AUTO XTRAS	22845	striping	02/11/2025	530.00	.00
ELAN FINANCIAL SERVICES	ORD342557	DRONE LIGHT	02/03/2025	163.50	163.50
SECTOR LLC	INV-000710	car 6 uplift	02/03/2025	29,253.84	.00
SECTOR LLC	INV-000792	upfit services	02/03/2025	83.57	.00
Total 001-1100-67990 CAPITAL OUTLAY:				30,030.91	163.50
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
CUTTING EDGE	6560	shirts	02/11/2025	71.77	.00
ELAN FINANCIAL SERVICES	01262025	Monitoring Services	01/27/2025	44.40	44.40
ELAN FINANCIAL SERVICES	CY53-861515	Post house fire meal for responde	01/20/2025	65.42	65.42
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				181.59	109.82
001-1500-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV127152	Fuel treatment	01/10/2025	9.48	.00
WEX BANK	102581041	FUEL PURCHASES	01/31/2025	108.01	108.01
Total 001-1500-63310 VEHICLE:				117.49	108.01
001-1500-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	82.38	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-63730 COMMUNICATIONS:				82.38	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/29/2025	46.35	46.35
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/07/2025	27.09	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	315.30	315.30
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/20/2025	29.15	29.15
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	904.45	904.45
EAGLE POINT ENERGY 5 LLC	OELWEIN 76	ELECTRIC SERVICE	02/04/2025	99.15	99.15
Total 001-1500-63810 UTILITIES:				1,421.49	1,394.40
001-1500-64950 CONTRACTS					
BLACKHAWK AUTOMATIC SPRI	122812	OPD sprinkler inspection	01/31/2025	165.00	.00
HORAN CLEANING LLC	1731	MONTHLY FD CLEANING - JAN	02/04/2025	94.76	.00
Total 001-1500-64950 CONTRACTS:				259.76	.00
001-1500-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV128871	floor dry	02/10/2025	163.40	.00
ELAN FINANCIAL SERVICES	111-9790615-5	Tablet Protective Covers	01/08/2025	78.27	78.27
ELAN FINANCIAL SERVICES	46EC02AB-000	Kapwing Pro	02/02/2025	192.00	192.00
JOHN DEERE FINANCIAL F.S.B.	P97544	Chainsaw repair	01/30/2025	14.98	14.98
Total 001-1500-65041 EQUIPMENT:				448.65	285.25
001-1500-65060 OFFICE SUPPLIES					
ARNOLD MOTOR SUPPLY LLP	09NV128871	CS/6 ADVC Centerfeed	02/10/2025	74.34	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	7.59	7.59
Total 001-1500-65060 OFFICE SUPPLIES:				81.93	7.59
001-1700-63310 VEHICLE					
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	67.64	.00
Total 001-1700-63310 VEHICLE:				67.64	.00
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV112794	PRIORITIZING BANDWIDTH - CI	02/01/2025	39.80	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	109.85	.00
Total 001-1700-63730 COMMUNICATIONS:				149.65	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	57.12	57.12
US CELLULAR	707836750	TABLET	02/02/2025	24.79	24.79
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	26.05	26.05
US CELLULAR	707836750	TABLET	02/02/2025	39.78	39.78
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	52.12	52.12
Total 001-1700-63750 CELLULAR/PAGING:				199.86	199.86
001-1700-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	711073	2020 and 2023 NEC Books + Tab	01/24/2025	262.49	262.49

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1700-65041 EQUIPMENT:				262.49	262.49
001-1700-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	114-2937327-0	Legal Aspects of Code Admin. Bo	01/20/2025	67.09	67.09
ELAN FINANCIAL SERVICES	2025 02 03 AD	ADOBE - MONTHLY SUBSCRIPT	02/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	711073	2020 and 2023 NEC Books + Tab	01/24/2025	262.49	262.49
QUADIEN FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	97.88	97.88
Total 001-1700-65060 OFFICE SUPPLIES:				478.32	478.32
001-2510-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	02/12/2025	132.50	.00
Total 001-2510-64110 LEGAL EXPENSE:				132.50	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIEN FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	3.45	3.45
Total 001-2510-65060 OFFICE SUPPLIES:				3.45	3.45
001-2800-63100 BUILDING					
ACE HARDWARE	A316417	Air Hose for Airport	01/20/2025	19.97	.00
MILLER'S CONSTRUCTION INC	2584	SERVICE CALL - CLEANED BUR	01/22/2025	100.00	.00
MULGREW OIL CO	1547280	LP GAS AIRPORT	01/13/2025	820.00	820.00
MULGREW OIL CO	1566865	LP GAS AIRPORT	02/18/2025	738.00	738.00
Total 001-2800-63100 BUILDING:				1,677.97	1,558.00
001-2800-63314 LOW LEAD FUEL PURCHASED					
ARROW ENERGY, INC.	148846	AVGAS 100 LOW LEAD	02/14/2025	8,863.77	8,863.77
Total 001-2800-63314 LOW LEAD FUEL PURCHASED:				8,863.77	8,863.77
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	02/01/2025	29.35	29.35
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	02/01/2025	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				83.30	83.30
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	24.95	24.95
EAGLE POINT ENERGY 5 LLC	OELWEIN 76	ELECTRIC SERVICE	02/04/2025	225.63	225.63
Total 001-2800-63810 UTILITIES:				250.58	250.58
001-2800-64950 CONTRACTS					
HORAN CLEANING LLC	1731	MONTHLY AIRPORT CLEANING	02/04/2025	175.00	.00
Total 001-2800-64950 CONTRACTS:				175.00	.00
001-2800-65060 OFFICE SUPPLIES					
QUADIEN FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	20.29	20.29
Total 001-2800-65060 OFFICE SUPPLIES:				20.29	20.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2025 01 31	AIRPORT FUEL FEES - PCI COM	01/31/2025	35.00	35.00
FIDELITY BANK & TRUST	2025 01 31	AIRPORT FUEL PROCESSING F	01/31/2025	9.25	9.25
Total 001-2800-65065 FUEL PROCESSING FEES:				44.25	44.25
001-4100-63100 BUILDING					
BLACKHAWK AUTOMATIC SPRI	122730	FIRE SPRINKLER INSPECITON/	01/24/2025	165.00	.00
KENS ELECTRIC	46561460	SERVICE CALL & REPAIR	01/09/2025	365.27	.00
Total 001-4100-63100 BUILDING:				530.27	.00
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595012	LIBRARY PHONE SERVICE	01/24/2025	110.70	110.70
Total 001-4100-63730 COMMUNICATIONS:				110.70	110.70
001-4100-63810 UTILITIES					
ALLIANT ENERGY	599879000001	ELECTRIC & GAS	01/20/2025	4,447.84	4,447.84
EAGLE POINT ENERGY 5 LLC	OELWEIN 76	ELECTRIC SERVICE	02/04/2025	278.52	278.52
Total 001-4100-63810 UTILITIES:				4,726.36	4,726.36
001-4100-64090 JANITORIAL					
OFFICE EXPRESS OFFICE PRO	95508	PAPER TOWELS/TOILET PAPER	01/09/2025	23.95	.00
Total 001-4100-64090 JANITORIAL:				23.95	.00
001-4100-64130 TRAVELING EXHIBIT GRANTS					
ELAN FINANCIAL SERVICES	20250205	AUDIO VISUAL EQUIPMENT	02/05/2025	1,606.47	1,606.47
Total 001-4100-64130 TRAVELING EXHIBIT GRANTS:				1,606.47	1,606.47
001-4100-64950 CONTRACTS					
MIDWEST JANITORIAL SERVIC	252661	JANITORIAL	02/06/2025	2,453.84	.00
Total 001-4100-64950 CONTRACTS:				2,453.84	.00
001-4100-65060 OFFICE SUPPLIES					
DEMCO	7593359	BOOK COVERS	01/23/2025	129.98	.00
OFFICE EXPRESS OFFICE PRO	95508	PAPER	01/09/2025	37.99	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	8.28	8.28
SUSAN MACKEN	20250211	POSTAGE	02/11/2025	56.00	.00
UNIQUE MANAGEMENT	6135660	COLLECTION SERVICE	02/01/2025	11.65	.00
Total 001-4100-65060 OFFICE SUPPLIES:				243.90	8.28
001-4100-65072 BOOKS - ENRICH IOWA					
MAXIMUM SIGHT & SOUND	54730	NVR & CAMERA	01/24/2025	1,370.49	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				1,370.49	.00
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	20250211	PASSPORT POSTAGE	02/11/2025	102.05	.00
Total 001-4100-65077 PASSPORT EXPENSES:				102.05	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	2038667072	BOOKS	01/31/2025	1,055.96	.00
BOOK FARM INC	REB14975	J BOOKS	01/21/2025	593.81	.00
ELAN FINANCIAL SERVICES	20250205	AMAZON - MOVIES	02/05/2025	120.21	120.21
IOWA OUTDOORS	20250201	MAG SUBS RENEWAL	02/01/2025	15.00	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,784.98	120.21
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	80494	HEP B VACC - J BEATTY	02/13/2025	63.00	.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				63.00	.00
001-4300-63310 VEHICLE					
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	157.79	.00
O'REILLY AUTOMOTIVE STORE	0390-124222	antifreeze	02/10/2025	29.98	.00
O'REILLY AUTOMOTIVE STORE	0390-124224	fuel filters	02/10/2025	82.22	.00
Total 001-4300-63310 VEHICLE:				269.99	.00
001-4300-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV112795	PRIORITIZING BANDWIDTH - UT	02/01/2025	49.75	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	27.46	.00
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	56.11	56.11
Total 001-4300-63730 COMMUNICATIONS:				133.32	56.11
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/29/2025	115.43	115.43
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	187.77	187.77
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	269.93	269.93
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	173.77	173.77
Total 001-4300-63810 UTILITIES:				746.90	746.90
001-4300-65060 OFFICE SUPPLIES					
BOWERS NORTH INC	2025 02 06	COPY PAPER 3 CASES PARKS	02/06/2025	66.00	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	14.49	14.49
Total 001-4300-65060 OFFICE SUPPLIES:				80.49	14.49
001-4300-65070 SUPPLIES					
ACE HARDWARE	a315591	wall hooks	01/06/2025	10.88	.00
ACE HARDWARE	a316067	Shop hardware	01/14/2025	2.82	.00
ACE HARDWARE	b154035	shop supplies	01/07/2025	41.55	.00
ACE HARDWARE	b154989	Depot Park lights	01/27/2025	17.99	.00
ACE HARDWARE	b155013	Shop supplies	01/28/2025	13.16	.00
ARNOLD MOTOR SUPPLY LLP	09CR015380	RETURNED 3/4 IN DR UNIVERS	01/02/2025	79.98-	.00
ARNOLD MOTOR SUPPLY LLP	09nv128790	shop tools	02/07/2025	14.79	.00
ELAN FINANCIAL SERVICES	2025 02 03 AD	ADOBE - MONTHLY SUBSCRIPT	02/03/2025	25.43	25.43
ELAN FINANCIAL SERVICES	3521827344	Website renewal	01/13/2025	218.15	218.15
JOHN DEERE FINANCIAL F.S.B.	3163330	faucet/supplies	01/24/2025	91.32	91.32
JOHN DEERE FINANCIAL F.S.B.	3163359	paint	01/24/2025	48.95	48.95
JOHN DEERE FINANCIAL F.S.B.	3165121	Caulking	01/31/2025	12.16	12.16
JOHN DEERE FINANCIAL F.S.B.	3166378	shop supplies	02/05/2025	37.15	37.15
JOHN DEERE FINANCIAL F.S.B.	3166480	shop supplies	02/06/2025	26.98	26.98
JOHN DEERE FINANCIAL F.S.B.	3166952	shop fittings	02/08/2025	66.48	66.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-65070 SUPPLIES:				547.83	526.62
001-4320-63730 COMMUNICATIONS					
US CELLULAR	707836750	INTERNET - CAMPGROUND	02/02/2025	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/20/2025	100.71	100.71
Total 001-4320-63810 UTILITIES:				100.71	100.71
001-4320-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	.69	.69
Total 001-4320-65060 OFFICE SUPPLIES:				.69	.69
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/20/2025	24.95	24.95
Total 001-4400-63810 UTILITIES:				24.95	24.95
001-4400-64950 CONTRACTS					
OELWEIN YOUTH SPORTS ASS	3478	REC OYSA PARTNERSHIP AGR	01/21/2025	30,000.00	.00
Total 001-4400-64950 CONTRACTS:				30,000.00	.00
001-4410-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	54.92	.00
Total 001-4410-63730 COMMUNICATIONS:				54.92	.00
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	88.69	88.69
Total 001-4410-63810 UTILITIES:				88.69	88.69
001-4410-64180 SALES TAX - ADMISSIONS					
TREASURER STATE OF IOWA	1-33-000974 2	JANAUARY SALES TAX	01/31/2025	26.17	.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				26.17	.00
001-4410-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	1.38	1.38
Total 001-4410-65060 OFFICE SUPPLIES:				1.38	1.38
001-4500-63310 VEHICLE					
O'REILLY AUTOMOTIVE STORE	0390-123067	paint	01/28/2025	22.99	.00
Total 001-4500-63310 VEHICLE:				22.99	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	02/16/2025	45.85	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-63730 COMMUNICATIONS:				45.85	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	209.47	209.47
EAGLE POINT ENERGY 5 LLC	OELWEIN 76	ELECTRIC SERVICE	02/04/2025	39.18	39.18
Total 001-4500-63810 UTILITIES:				248.65	248.65
001-4500-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	28.14	.00
Total 001-4500-65041 EQUIPMENT:				28.14	.00
001-4500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	11.04	11.04
Total 001-4500-65060 OFFICE SUPPLIES:				11.04	11.04
001-4500-65070 SUPPLIES					
MULGREW OIL CO	1568510	Propane grave heaters	02/14/2025	302.17	.00
Total 001-4500-65070 SUPPLIES:				302.17	.00
001-6200-61900 COUNCIL PERSONNEL EXPENSE					
IMFOA	2025 02 12	ANNUAL MEMBERSHIP 2025-26	02/12/2025	20.00	20.00
Total 001-6200-61900 COUNCIL PERSONNEL EXPENSE:				20.00	20.00
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	6797E9DE981	IMMI CONF REG FEES DM	01/27/2025	350.00	350.00
IMFOA	2025 02 18	ANNUAL MEMBERSHIP 2025-26	02/18/2025	16.66	16.66
IOWA EMPLOYMENT CONFERE	6134	IA EMPLOYMENT CONF - BARB	02/12/2025	168.33	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				534.99	366.66
001-6200-63100 BUILDING					
ACE HARDWARE	A316190	CONTACT PAPER - COUNCIL C	01/16/2025	1.53	.00
ACE HARDWARE	B154791	DRAFT BUSTER - OFFICE DOO	01/23/2025	4.66	.00
JOHN DEERE FINANCIAL F.S.B.	3166475	ICE MELT	02/06/2025	17.98	17.98
LUMBER RIDGE HOME SOURC	A189553	INSULATION FOR VENTS	01/23/2025	30.33	.00
STEVE'S LOCK & KEY	102237	SERVICE CALL - FIX LOCK - CIT	02/12/2025	32.10	32.10
Total 001-6200-63100 BUILDING:				86.60	50.08
001-6200-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV127751	COOLANT - C1	01/21/2025	17.57	.00
Total 001-6200-63310 VEHICLE:				17.57	.00
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	01/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV112794	PRIORITIZING BANDWIDTH - CI	02/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	02/16/2025	75.70	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	54.92	.00
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	52.11	52.11
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	16.85	16.85

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-63730 COMMUNICATIONS:				249.70	79.28
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	135.13	135.13
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	02/06/2025	88.66	88.66
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	292.15	292.15
EAGLE POINT ENERGY 5 LLC	OELWEIN 76	ELECTRIC SERVICE	02/04/2025	42.49	42.49
Total 001-6200-63810 UTILITIES:				558.43	558.43
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1731	MONTHLY CITY HALL CLEANIN	02/04/2025	100.00	.00
Total 001-6200-64090 JANITORIAL:				100.00	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	02/12/2025	360.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	02/12/2025	177.75	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	02/12/2025	43.50	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	02/12/2025	54.00	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	02/12/2025	42.00	.00
LYNCH DALLAS PC	150231-01000	LEGAL/PROFESSIONAL FEES -	02/13/2025	729.61	.00
Total 001-6200-64110 LEGAL EXPENSE:				1,406.86	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304207801	ORDINANCE # 1217 WATER AN	01/17/2025	16.99	.00
OELWEIN PUBLISHING CO	304213621	JANUARY CLAIMS	01/31/2025	103.55	.00
OELWEIN PUBLISHING CO	304213622	DECEMBER RECEIPTS	01/31/2025	10.62	.00
OELWEIN PUBLISHING CO	89.68	JANUARY 13 MINUTES	01/17/2025	40.36	.00
Total 001-6200-64140 LEGAL PUBLICATION:				171.52	.00
001-6200-64950 CONTRACTS					
RSPN LLC	Inv_2718	FULLY MANAGED SERVICES	01/14/2025	975.00	.00
Total 001-6200-64950 CONTRACTS:				975.00	.00
001-6200-65060 OFFICE SUPPLIES					
BOWERS NORTH INC	2025 02 06	COPY PAPER 15 CASES CITY H	02/06/2025	110.00	.00
COPY SYSTEMS INC	IN552422	COPIER MAINT SUPPORT	02/10/2025	12.92	.00
ELAN FINANCIAL SERVICES	1958618	HALLWAY NIGHT LIGHTS	01/15/2025	14.13	14.13
ELAN FINANCIAL SERVICES	2025 02 03 AD	ADOBE - MONTHLY SUBSCRIPT	02/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	53960930	DEPOSIT SLIPS REG. CKING A	01/16/2025	33.76	33.76
OELWEIN PUBLISHING CO	180375 2025 0	ANNUAL SUBSCRIPTION RENE	02/12/2025	48.75	.00
OFFICE TOWNE INC	127685	SCISSORS/GREEN HIGHLIGHT	01/27/2025	17.67	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	31.14	31.14
RSPN LLC	Inv_2718	MICROSOFT - OFFICE 365	01/14/2025	462.00	.00
Total 001-6200-65060 OFFICE SUPPLIES:				781.23	129.89
110-2100-63100 BUILDING					
ACE HARDWARE	B154772	Slotted Angle for garage door	01/23/2025	20.99	.00
JOHN DEERE FINANCIAL F.S.B.	3166260	Supplies for undercarriage wash	02/05/2025	75.80	75.80
JOHN DEERE FINANCIAL F.S.B.	3166479	Supplies for undercarriage wash	02/06/2025	55.48	55.48
LUMBER RIDGE HOME SOURC	A189342	Weatherstrip for Garage Door	01/16/2025	35.97	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-63100 BUILDING:				188.24	131.28
110-2100-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV127707	WASHER FLUID	01/21/2025	24.90	.00
AUTO XTRAS	22846	2 door decals for new dually	02/11/2025	150.00	.00
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	897.16	.00
O'REILLY AUTOMOTIVE STORE	0390-124441	Wipers and ice scraper	02/13/2025	87.91	.00
RECALL AUTO PARTS LLC	5724	Headlight assembly	01/29/2025	134.27	.00
Total 110-2100-63310 VEHICLE:				1,294.24	.00
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV112795	PRIORITIZING BANDWIDTH - UT	02/01/2025	49.75	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	27.46	.00
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	42.12	42.12
Total 110-2100-63730 COMMUNICATIONS:				119.33	42.12
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	69.96	69.96
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	269.93	269.93
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	1,008.10	1,008.10
Total 110-2100-63810 UTILITIES:				1,347.99	1,347.99
110-2100-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV128829	Oil filter for tandem	02/10/2025	15.59	.00
ARNOLD MOTOR SUPPLY LLP	09NV128851	Oil filters for truck 73	02/10/2025	106.62	.00
ARNOLD MOTOR SUPPLY LLP	09NV128895	Freightliner fuel filter	02/11/2025	46.79	.00
ARNOLD MOTOR SUPPLY LLP	09NV128979	Brake light switch for sno go	02/12/2025	12.08	.00
ARNOLD MOTOR SUPPLY LLP	09NV129007	Wipers for bobcat	02/12/2025	12.18	.00
ARNOLD MOTOR SUPPLY LLP	09NV129034	Wiper blades for dump trucks	02/12/2025	49.24	.00
JOHN DEERE FINANCIAL F.S.B.	3164769	Supplies for undercarriage washer	01/30/2025	54.03	54.03
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	322.88	.00
Total 110-2100-65041 EQUIPMENT:				619.41	54.03
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN552422	COPIER MAINT SUPPORT	02/10/2025	12.93	.00
ELAN FINANCIAL SERVICES	2025 02 03 AD	ADOBE - MONTHLY SUBSCRIPT	02/03/2025	25.43	25.43
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	20.16	20.16
Total 110-2100-65060 OFFICE SUPPLIES:				58.52	45.59
110-2100-65070 SUPPLIES					
ACE HARDWARE	A315668	Sawzall Blades	01/08/2025	16.99	.00
ACE HARDWARE	A315804	Drill Bit	01/10/2025	11.99	.00
ACE HARDWARE	B154526	Screws for fire extinguisher hanga	01/17/2025	5.68	.00
ARNOLD MOTOR SUPPLY LLP	09NV128161	Roll Pins and vehicle parts	01/28/2025	36.80	.00
JOHN DEERE FINANCIAL F.S.B.	3160800	Supplies for street shop	01/14/2025	20.56	20.56
JOHN DEERE FINANCIAL F.S.B.	3160836	Tools for street shop	01/14/2025	60.90	60.90
JOHN DEERE FINANCIAL F.S.B.	3161301	Blow guns for street shop	01/16/2025	54.33	54.33
JOHN DEERE FINANCIAL F.S.B.	3162916	Flint for torch	01/22/2025	2.59	2.59
JOHN DEERE FINANCIAL F.S.B.	3164746	Shop supplies	01/30/2025	33.98	33.98
JOHN DEERE FINANCIAL F.S.B.	3166242	Extension cord for street shop	02/05/2025	29.99	29.99
JOHN DEERE FINANCIAL F.S.B.	3166477	Return ball valves	02/06/2025	16.98-	16.98-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
O'REILLY AUTOMOTIVE STORE	0390-123721	Bits for street shop	02/04/2025	19.99	.00
O'REILLY AUTOMOTIVE STORE	0390-123780	Eraser wheel for decals	02/05/2025	35.15	.00
RECALL AUTO PARTS LLC	6072	shop supplies	02/10/2025	32.28	.00
Total 110-2100-65070 SUPPLIES:				344.25	185.37
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/29/2025	369.04	369.04
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/29/2025	8,249.75	8,249.75
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/07/2025	65.94	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	1,188.58	1,188.58
Total 110-2300-63810 UTILITIES:				9,873.31	9,807.37
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/07/2025	167.74	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	108.17	108.17
Total 110-2400-63810 UTILITIES:				275.91	108.17
110-6200-64950 CONTRACTS					
RSPN LLC	Inv_2718	FULLY MANAGED SERVICES	01/14/2025	417.00	.00
Total 110-6200-64950 CONTRACTS:				417.00	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/13/2025	162.52	162.52
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/10/2025	162.52	.00
WELLMARK INC	250410004435	MARCH 2025 HEALTH INSURAN	02/19/2025	19,774.88	.00
Total 112-3820-61500 MEDICAL-HEALTH:				20,099.92	162.52
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14539	SELF FUND MEDICAL INS	02/20/2025	130.50	.00
ADVANTAGE ADMINISTRATORS	2025 01 24	JAN 24 MEDICAL CLAIMS	01/24/2025	142.01	142.01
ADVANTAGE ADMINISTRATORS	2025 01 31	JAN 31 MEDICAL CLAIMS	01/31/2025	75.23	75.23
ADVANTAGE ADMINISTRATORS	2025 02 07	FEB 07 MEDICAL CLAIMS	02/07/2025	327.14	327.14
ADVANTAGE ADMINISTRATORS	2025 02 14 HR	FEB 14 MEDICAL CLAIMS	02/14/2025	338.36	338.36
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,013.24	882.74
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/13/2025	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/10/2025	47.96	.00
WELLMARK INC	250410004435	MARCH 2025 HEALTH INSURAN	02/19/2025	4,659.24	.00
Total 112-3830-61500 MEDICAL-HEALTH:				4,755.16	47.96
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14539	SELF FUND MEDICAL INS	02/20/2025	30.45	.00
ADVANTAGE ADMINISTRATORS	2025 01 31	JAN 31 MEDICAL CLAIMS	01/31/2025	16.48	16.48
ADVANTAGE ADMINISTRATORS	2025 02 07	FEB 07 MEDICAL CLAIMS	02/07/2025	34.72	34.72
ADVANTAGE ADMINISTRATORS	2025 02 14 HR	FEB 14 MEDICAL CLAIMS	02/14/2025	35.00	35.00
Total 112-3830-61840 CLAIMS-SIDE FUND:				116.65	86.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/13/2025	58.17	58.17
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/10/2025	58.17	.00
WELLMARK INC	250410004435	MARCH 2025 HEALTH INSURAN	02/19/2025	5,902.90	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,019.24	58.17
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14539	SELF FUND MEDICAL INS	02/20/2025	43.50	.00
ADVANTAGE ADMINISTRATORS	2025 01 24	JAN 24 MEDICAL CLAIMS - LIBR	01/24/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 01 31	JAN 31 MEDICAL CLAIMS - LIBR	01/31/2025	706.34	706.34
ADVANTAGE ADMINISTRATORS	2025 02 07	FEB 07 MEDICAL CLAIMS - LIBR	02/07/2025	900.95	900.95
ADVANTAGE ADMINISTRATORS	2025 02 14 HR	FEB 14 MEDICAL CLAIMS - LIBR	02/14/2025	51.29	51.29
Total 112-3840-61840 CLAIMS-SIDE FUND:				1,737.08	1,693.58
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/13/2025	59.06	59.06
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/10/2025	59.06	.00
WELLMARK INC	250410004435	MARCH 2025 HEALTH INSURAN	02/19/2025	2,329.62	.00
Total 112-3860-61500 MEDICAL-HEALTH:				2,447.74	59.06
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN # 608 20	QUARTERLY ADMIN FEE	01/29/2025	164.10	164.10
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				164.10	164.10
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	14539	SELF FUND MEDICAL INS	02/20/2025	26.10	.00
ADVANTAGE ADMINISTRATORS	2025 01 24	JAN 24 MEDICAL CLAIMS	01/24/2025	487.39	487.39
ADVANTAGE ADMINISTRATORS	2025 01 31	JAN 31 MEDICAL CLAIMS	01/31/2025	831.86	831.86
ADVANTAGE ADMINISTRATORS	2025 02 14 HR	FEB 14 MEDICAL CLAIMS	02/14/2025	126.32	126.32
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				1,471.67	1,445.57
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2025 02 14	PAYROLL DEDUCTION FLEX SP	02/14/2025	705.83	.00
Total 113-3900-61840 FLEX SPENDING:				705.83	.00
122-5210-65060 OFFICE SUPPLIES					
QUADIENNT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	1.38	1.38
Total 122-5210-65060 OFFICE SUPPLIES:				1.38	1.38
123-5250-67242 POOL CAPITAL					
FISCHER BROS. LLC	2230	APU Resto	01/31/2025	10,010.00	10,010.00
Total 123-5250-67242 POOL CAPITAL:				10,010.00	10,010.00
123-5250-67280 ADMINISTRATION CAPITAL					
ACE HARDWARE	B155066	TAPSCREWS - CITY HALL REM	01/29/2025	37.99	.00
KENS ELECTRIC	46940971	INSTALL OUTLETS & DROPS - C	01/23/2025	2,709.66	.00
STOREY KENWORTHY CORP	PINV1234318	BLACK CORK FABRIC BOARDS	02/04/2025	432.80	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 123-5250-67280 ADMINISTRATION CAPITAL:				3,180.45	.00
124-4100-65070 SUPPLIES					
ELAN FINANCIAL SERVICES	20250205	MENARDS-FRIENDS GROUP	02/05/2025	90.64	90.64
OFFICE EXPRESS OFFICE PRO	95508	LABELS	01/09/2025	6.56	.00
Total 124-4100-65070 SUPPLIES:				97.20	90.64
160-1710-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV127705	OIL FILTER - CODE ENFORCEM	01/24/2025	14.81	.00
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	114.44	.00
Total 160-1710-63310 VEHICLE:				129.25	.00
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV112794	PRIORITIZING BANDWIDTH - CI	02/01/2025	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	26.06	26.06
US CELLULAR	707836750	TABLET	02/02/2025	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.84	65.84
160-1710-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	48.20	48.20
Total 160-1710-65060 OFFICE SUPPLIES:				48.20	48.20
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	01/28/2025	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	02/16/2025	75.70	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	54.92	.00
Total 160-5200-63730 COMMUNICATIONS:				140.93	10.31
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	02/12/2025	240.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	02/12/2025	118.50	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	02/12/2025	29.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	02/12/2025	36.00	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	02/12/2025	28.00	.00
LYNCH DALLAS PC	150231-01000	LEGAL/PROFESSIONAL FEES -	02/13/2025	486.41	.00
Total 160-5200-64110 LEGAL EXPENSE:				937.91	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	02/06/2025	111.04	111.04
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	02/07/2025	25.25	.00
Total 160-5200-64133 TOURISM:				136.29	111.04
160-5200-64135 OELWEIN RISE PROJECT					
RISE LTD	5688-2024	OEL RISE DAY HAB CENTER IM	01/28/2025	2,369.00	2,369.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64135 OELWEIN RISE PROJECT:				2,369.00	2,369.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304207801	ORDINANCE # 1217 WATER AN	01/17/2025	5.66	.00
OELWEIN PUBLISHING CO	304213621	JANUARY CLAIMS	01/31/2025	34.52	.00
OELWEIN PUBLISHING CO	304213622	DECEMBER RECEIPTS	01/31/2025	3.54	.00
OELWEIN PUBLISHING CO	89.68	JANUARY 13 MINUTES	01/17/2025	13.45	.00
Total 160-5200-64140 LEGAL PUBLICATION:				57.17	.00
160-5200-64950 CONTRACTS					
RSPN LLC	Inv_2718	FULLY MANAGED SERVICES	01/14/2025	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN552422	COPIER MAINT SUPPORT	02/10/2025	12.93	.00
OELWEIN PUBLISHING CO	180375 2025 0	ANNUAL SUBSCRIPTION RENE	02/12/2025	48.75	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	8.97	8.97
Total 160-5200-65060 OFFICE SUPPLIES:				70.65	8.97
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY25166	JANUARY 2025 ADMIN COSTS I	01/31/2025	1,091.77	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,091.77	.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000983407	PROJECT 60743105 OLZ ACQUI	02/05/2025	6,370.32	.00
AECOM TECHNICAL SERVICES	2000983475	PROJECT 60724877 OLZ INSTA	02/05/2025	2,056.31	.00
Total 305-2800-64950 CONTRACTS:				8,426.63	.00
305-2870-67570 LIGHTING VAULT					
WOODRUFF CONSTRUCTION I	2025 01 21	PAY REQ # 5 PROJECT 24-088	02/10/2025	16,028.40	16,028.40
Total 305-2870-67570 LIGHTING VAULT:				16,028.40	16,028.40
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	128747	PROJECT 21-1205 SEGMENT 2	01/24/2025	4,684.00	.00
Total 307-4300-64950 CONTRACTS:				4,684.00	.00
314-7520-64070 ENGINEERS					
MSA PROFESSIONAL SERVICE	12892	PROJECT R08884015.00 OEL FL	01/27/2025	32,688.81	.00
Total 314-7520-64070 ENGINEERS:				32,688.81	.00
388-7550-64030 ADMINISTRATIVE COSTS					
BEAR CREEK ARCHEOLOGY IN	24-154	CULTURAL RESOURCES ARCHI	07/08/2024	750.00	.00
DORSEY & WHITNEY LLP	4023570	LEGAL SERVICES - 2024 GO BO	02/06/2025	13,500.00	.00
Total 388-7550-64030 ADMINISTRATIVE COSTS:				14,250.00	.00
388-7550-64070 CONTRACTS, ENGINEERING					
ORIGIN DESIGN CO	81426	PROJECT 23036 10TH ST BRID	01/27/2025	1,474.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 388-7550-64070 CONTRACTS, ENGINEERING:				1,474.75	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/13/2025	71.05	71.05
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/10/2025	71.05	.00
WELLMARK INC	250410004435	MARCH 2025 HEALTH INSURAN	02/19/2025	8,049.88	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,191.98	71.05
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14539	SELF FUND MEDICAL INS	02/20/2025	47.85	.00
ADVANTAGE ADMINISTRATORS	2025 01 31	JAN 31 MEDICAL CLAIMS	01/31/2025	280.60	280.60
ADVANTAGE ADMINISTRATORS	2025 02 07	FEB 07 MEDICAL CLAIMS	02/07/2025	108.84	108.84
Total 600-6200-61840 CLAIMS-SIDE FUND:				437.29	389.44
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IMFOA	2025 02 12	ANNUAL MEMBERSHIP 2025-26	02/12/2025	20.00	20.00
IMFOA	2025 02 18	ANNUAL MEMBERSHIP 2025-26	02/18/2025	16.67	16.67
IOWA EMPLOYMENT CONFERE	6134	IA EMPLOYMENT CONF - BARB	02/12/2025	168.33	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				205.00	36.67
600-6200-63100 BUILDING					
ACE HARDWARE	A316190	CONTACT PAPER - COUNCIL C	01/16/2025	1.53	.00
ACE HARDWARE	B154791	DRAFT BUSTER - OFFICE DOO	01/23/2025	4.66	.00
JOHN DEERE FINANCIAL F.S.B.	3166475	ICE MELT	02/06/2025	17.98	17.98
LUMBER RIDGE HOME SOURC	A189553	INSULATION FOR VENTS	01/23/2025	30.33	.00
STEVE'S LOCK & KEY	102237	SERVICE CALL - FIX LOCK - CIT	02/12/2025	32.10	32.10
Total 600-6200-63100 BUILDING:				86.60	50.08
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	01/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV112794	PRIORITIZING BANDWIDTH - CI	02/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	02/16/2025	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	02/16/2025	75.70	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	54.92	.00
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	12.64	12.64
Total 600-6200-63730 COMMUNICATIONS:				290.28	22.96
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	225.21	225.21
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	02/06/2025	88.66	88.66
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	219.11	219.11
EAGLE POINT ENERGY 5 LLC	OELWEIN 76	ELECTRIC SERVICE	02/04/2025	70.82	70.82
Total 600-6200-63810 UTILITIES:				603.80	603.80
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1731	MONTHLY CITY HALL CLEANIN	02/04/2025	100.00	.00
Total 600-6200-64090 JANITORIAL:				100.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	02/12/2025	300.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	02/12/2025	148.13	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	02/12/2025	36.25	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	02/12/2025	45.00	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	02/12/2025	35.00	.00
LYNCH DALLAS PC	150231-01000	LEGAL/PROFESSIONAL FEES -	02/13/2025	608.01	.00
Total 600-6200-64110 LEGAL EXPENSE:				1,172.39	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304207801	ORDINANCE # 1217 WATER AN	01/17/2025	7.55	.00
OELWEIN PUBLISHING CO	304213621	JANUARY CLAIMS	01/31/2025	46.02	.00
OELWEIN PUBLISHING CO	304213622	DECEMBER RECEIPTS	01/31/2025	4.72	.00
OELWEIN PUBLISHING CO	89.68	JANUARY 13 MINUTES	01/17/2025	17.94	.00
Total 600-6200-64140 LEGAL PUBLICATION:				76.23	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	JANUARY WET TAX	01/31/2025	7,915.99	.00
Total 600-6200-64182 WATER EXCISE TAX:				7,915.99	.00
600-6200-64950 CONTRACTS					
RSPN LLC	Inv_2718	FULLY MANAGED SERVICES	01/14/2025	666.00	.00
Total 600-6200-64950 CONTRACTS:				666.00	.00
600-6200-65060 OFFICE SUPPLIES					
BOWERS NORTH INC	2025 02 06	COPY PAPER 15 CASES CITY H	02/06/2025	110.00	.00
COPY SYSTEMS INC	IN552422	COPIER MAINT SUPPORT	02/10/2025	12.92	.00
ELAN FINANCIAL SERVICES	1958618	HALLWAY NIGHT LIGHTS	01/15/2025	14.13	14.13
ELAN FINANCIAL SERVICES	2025 02 03 AD	ADOBE - MONTHLY SUBSCRIPT	02/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	53960930	DEPOSIT SLIPS REG. CKING A	01/16/2025	33.77	33.77
OELWEIN PUBLISHING CO	180375 2025 0	ANNUAL SUBSCRIPTION RENE	02/12/2025	48.75	.00
OFFICE TOWNE INC	127685	SCISSORS/GREEN HIGHLIGHT	01/27/2025	17.67	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	566.49	566.49
RSPN LLC	Inv_2718	MICROSOFT - OFFICE 365	01/14/2025	462.00	.00
U S POST OFFICE	2025 01 31	FEB WATER BILL POSTAGE	01/31/2025	328.19	328.19
Total 600-6200-65060 OFFICE SUPPLIES:				1,644.78	993.44
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	615968	CEU classes	01/06/2025	370.00	370.00
ELAN FINANCIAL SERVICES	616780	Water class at Kirkwood	01/13/2025	140.00	140.00
ELAN FINANCIAL SERVICES	AWWA 2025RE	Region 1 water conference	01/31/2025	45.00	45.00
JOHN DEERE FINANCIAL F.S.B.	3166537	Employee boots	02/06/2025	159.99	159.99
THOMAS E STEWART	8637	Employee Test Reimbursement	01/10/2025	32.29	32.29
THOMAS E STEWART	8915	REIMBURSEMENT - IDNR CERT	02/14/2025	22.04	22.04
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				769.32	769.32
600-8100-63310 VEHICLE					
JOHN DEERE FINANCIAL F.S.B.	3162448	Cleaning supplies for water truck	01/20/2025	25.12	25.12
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	111.23	.00
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	65.86	.00
RECALL AUTO PARTS LLC	5708	Coolant hose for water van	01/23/2025	22.04	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63310 VEHICLE:				224.25	25.12
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV112795	PRIORITIZING BANDWIDTH - UT	02/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	02/16/2025	249.99	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	109.85	.00
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	42.12	42.12
US CELLULAR	707836750	TABLET	02/02/2025	24.79	24.79
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	26.45	26.45
Total 600-8100-63730 COMMUNICATIONS:				502.95	93.36
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/07/2025	4,897.52	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	202.44	202.44
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	558.49	558.49
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	279.80	279.80
Total 600-8100-63810 UTILITIES:				5,938.25	1,040.73
600-8100-64920 ONE CALL					
IOWA ONE CALL	268381	ONE CALLS	02/07/2025	26.55	.00
Total 600-8100-64920 ONE CALL:				26.55	.00
600-8100-64950 CONTRACTS					
RSPN LLC	Inv_2718	FULLY MANAGED SERVICES	01/14/2025	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
600-8100-65041 EQUIPMENT					
ACE HARDWARE	B155110	Supplies for undercarriage washer	01/31/2025	46.98	.00
ELAN FINANCIAL SERVICES	94892897	gis	01/23/2025	120.00	120.00
MILL SUPPLY INC	518836	Fuek tank for Van	01/17/2025	908.83	.00
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	119.87	.00
USABLUBOOK	INV00611211	3" trash pump parts	02/03/2025	487.79	.00
Total 600-8100-65041 EQUIPMENT:				1,683.47	120.00
600-8100-65060 OFFICE SUPPLIES					
BOWERS NORTH INC	2025 02 06	COPY PAPER 3 CASES UTILITIE	02/06/2025	66.00	.00
Total 600-8100-65060 OFFICE SUPPLIES:				66.00	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	A315394	Torch for Van	01/03/2025	69.97	.00
ACE HARDWARE	B154362	Threaded rod for shelving racks	01/14/2025	25.98	.00
ACE HARDWARE	B154463	Tubing Cutter for water van	01/16/2025	33.99	.00
ELAN FINANCIAL SERVICES	114-6836515-5	Safety Equipment	01/16/2025	519.00	519.00
EUROFINS ENVIRONMENT TES	3100151306	WATER SAMPLES	01/31/2025	262.15	.00
HAWKINS INC	6968809	CHLORINE FOR WELLS	01/24/2025	2,436.90	.00
JOHN DEERE FINANCIAL F.S.B.	3161310	Black nitrile gloves	01/16/2025	14.99	14.99
JOHN DEERE FINANCIAL F.S.B.	3164188	Garbage Bags for shop	01/27/2025	14.99	14.99
LUMBER RIDGE HOME SOURC	B100767	Materials for Shelving	01/14/2025	27.25	.00
UTILITY EQUIPMENT CO	30072003-000	Water main parts	01/29/2025	302.52	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-65070 SUPPLIES:				3,707.74	548.98
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	66.24	66.24
U S POST OFFICE	2025 01 31	FEB WATER BILL POSTAGE	01/31/2025	154.44	154.44
Total 670-8400-65060 OFFICE SUPPLIES:				220.68	220.68
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	128390	monthly garbage & recycling picku	02/03/2025	30,807.12	.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				30,807.12	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2025 01 31	FEB WATER BILL POSTAGE	01/31/2025	77.23	77.23
Total 671-8410-65060 OFFICE SUPPLIES:				77.23	77.23
672-4310-65041 EQUIPMENT					
BIRCHARD FABRICATION & RE	154	Flat bed for new tree trimming truc	01/29/2025	5,934.81	5,934.81
Total 672-4310-65041 EQUIPMENT:				5,934.81	5,934.81
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2025 02 03	JANUARY WELLNESS CUSTODI	02/03/2025	1,982.45	.00
Total 680-8220-64090 JANITORIAL:				1,982.45	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JANAUARY SALES TAX	01/31/2025	1,083.18	.00
Total 680-8220-64180 SALES TAX:				1,083.18	.00
680-8220-64950 CONTRACTS					
OELWEIN COMM SCHOOLS	2025 02 03	JANUARY WELLNESS EXPENS	02/03/2025	16,554.92	.00
Total 680-8220-64950 CONTRACTS:				16,554.92	.00
680-8220-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	2.76	2.76
Total 680-8220-65060 OFFICE SUPPLIES:				2.76	2.76
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN551636	COPIER MAINT SUPPORT	02/03/2025	49.05	.00
OELWEIN COMM SCHOOLS	2025 02 03 SU	WWC GENERAL SUPPLIES	02/03/2025	1,339.09	.00
Total 680-8220-65070 SUPPLIES:				1,388.14	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/13/2025	69.27	69.27
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/10/2025	69.27	.00
WELLMARK INC	250410004435	MARCH 2025 HEALTH INSURAN	02/19/2025	7,169.55	.00
Total 700-6200-61500 MEDICAL-HEALTH:				7,308.09	69.27

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	14539	SELF FUND MEDICAL INS	02/20/2025	34.80	.00
ADVANTAGE ADMINISTRATORS	2025 01 24	JAN 24 MEDICAL CLAIMS	01/24/2025	487.40	487.40
ADVANTAGE ADMINISTRATORS	2025 01 31	JAN 31 MEDICAL CLAIMS	01/31/2025	831.87	831.87
ADVANTAGE ADMINISTRATORS	2025 02 14 HR	FEB 14 MEDICAL CLAIMS	02/14/2025	126.33	126.33
Total 700-6200-61840 CLAIMS-SIDE FUND:				1,480.40	1,445.60
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IMFOA	2025 02 12	ANNUAL MEMBERSHIP 2025-26	02/12/2025	20.00	20.00
IMFOA	2025 02 18	ANNUAL MEMBERSHIP 2025-26	02/18/2025	16.67	16.67
IOWA EMPLOYMENT CONFERE	6134	IA EMPLOYMENT CONF - BARB	02/12/2025	168.34	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				205.01	36.67
700-6200-63100 BUILDING					
ACE HARDWARE	A316190	CONTACT PAPER - COUNCIL C	01/16/2025	1.53	.00
ACE HARDWARE	B154791	DRAFT BUSTER - OFFICE DOO	01/23/2025	4.67	.00
JOHN DEERE FINANCIAL F.S.B.	3166475	ICE MELT	02/06/2025	17.98	17.98
LUMBER RIDGE HOME SOURC	A189553	INSULATION FOR VENTS	01/23/2025	30.33	.00
STEVE'S LOCK & KEY	102237	SERVICE CALL - FIX LOCK - CIT	02/12/2025	32.10	32.10
Total 700-6200-63100 BUILDING:				86.61	50.08
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	01/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV112794	PRIORITIZING BANDWIDTH - CI	02/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	02/16/2025	75.69	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	54.93	.00
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	12.63	12.63
Total 700-6200-63730 COMMUNICATIONS:				193.37	22.95
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	225.21	225.21
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	02/06/2025	88.66	88.66
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	219.11	219.11
EAGLE POINT ENERGY 5 LLC	OELWEIN 76	ELECTRIC SERVICE	02/04/2025	70.83	70.83
Total 700-6200-63810 UTILITIES:				603.81	603.81
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1731	MONTHLY CITY HALL CLEANIN	02/04/2025	100.00	.00
Total 700-6200-64090 JANITORIAL:				100.00	.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	02/12/2025	300.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	02/12/2025	148.12	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	02/12/2025	36.25	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	02/12/2025	45.00	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	02/12/2025	35.00	.00
LYNCH DALLAS PC	150231-01000	LEGAL/PROFESSIONAL FEES -	02/13/2025	608.01	.00
Total 700-6200-64110 LEGAL EXPENSE:				1,172.38	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304207801	ORDINANCE # 1217 WATER AN	01/17/2025	7.56	.00
OELWEIN PUBLISHING CO	304213621	JANUARY CLAIMS	01/31/2025	46.01	.00
OELWEIN PUBLISHING CO	304213622	DECEMBER RECEIPTS	01/31/2025	4.72	.00
OELWEIN PUBLISHING CO	89.68	JANUARY 13 MINUTES	01/17/2025	17.93	.00
Total 700-6200-64140 LEGAL PUBLICATION:				76.22	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JANAUARY SALES TAX	01/31/2025	1,838.97	.00
Total 700-6200-64180 SALES TAX:				1,838.97	.00
700-6200-64950 CONTRACTS					
RSPN LLC	Inv_2718	FULLY MANAGED SERVICES	01/14/2025	666.00	.00
Total 700-6200-64950 CONTRACTS:				666.00	.00
700-6200-65060 OFFICE SUPPLIES					
BOWERS NORTH INC	2025 02 06	COPY PAPER 15 CASES CITY H	02/06/2025	110.00	.00
COPY SYSTEMS INC	IN552422	COPIER MAINT SUPPORT	02/10/2025	12.93	.00
ELAN FINANCIAL SERVICES	1958618	HALLWAY NIGHT LIGHTS	01/15/2025	14.13	14.13
ELAN FINANCIAL SERVICES	2025 02 03 AD	ADOBE - MONTHLY SUBSCRIPT	02/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	53960930	DEPOSIT SLIPS REG. CKING A	01/16/2025	33.77	33.77
OELWEIN PUBLISHING CO	180375 2025 0	ANNUAL SUBSCRIPTION RENE	02/12/2025	48.75	.00
OFFICE TOWNE INC	127685	SCISSORS/GREEN HIGHLIGHT	01/27/2025	17.67	.00
QUADIENT FINANCE USA INC	8028 4692 202	POSTAGE 10/17/2024--12/17/202	01/16/2025	433.79	433.79
RSPN LLC	Inv_2718	MICROSOFT - OFFICE 365	01/14/2025	462.00	.00
U S POST OFFICE	2025 01 31	FEB WATER BILL POSTAGE	01/31/2025	405.41	405.41
Total 700-6200-65060 OFFICE SUPPLIES:				1,589.31	937.96
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	111.23	.00
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	79.59	.00
Total 700-8310-63310 VEHICLE:				190.82	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/29/2025	702.06	702.06
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	67.48	67.48
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	85.76	85.76
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	93.27	93.27
Total 700-8310-63810 UTILITIES:				948.57	948.57
700-8310-64920 ONE CALL					
IOWA ONE CALL	268381	ONE CALLS	02/07/2025	26.55	.00
Total 700-8310-64920 ONE CALL:				26.55	.00
700-8310-64950 CONTRACTS					
RSPN LLC	Inv_2718	FULLY MANAGED SERVICES	01/14/2025	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8310-67850 METER SYSTEM					
MUNICIPAL SUPPLY INC	0932826-IN	Water Meters	01/30/2025	70.81	.00
Total 700-8310-67850 METER SYSTEM:				70.81	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	283416	Employee LEAD Class	01/07/2025	995.00	995.00
JOHN DEERE FINANCIAL F.S.B.	3164751	Rubber boots and trash bags	01/30/2025	32.98	32.98
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				1,027.98	1,027.98
700-8500-63100 BUILDING					
JOHN DEERE FINANCIAL F.S.B.	3164806	Floor squeegee for WPCP	01/30/2025	63.98	63.98
Total 700-8500-63100 BUILDING:				63.98	63.98
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2025 01 31	FUEL JAN 01 TO JAN 31	01/31/2025	80.28	.00
Total 700-8500-63310 VEHICLE:				80.28	.00
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV112795	PRIORITIZING BANDWIDTH - UT	02/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	02/16/2025	302.79	.00
RINGCENTRAL INC	CD_00103055	PHONE SERVICE	02/05/2025	54.92	.00
US CELLULAR	707836750	CELLPHONE SERVICE	02/02/2025	26.46	26.46
Total 700-8500-63730 COMMUNICATIONS:				433.92	26.46
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/16/2025	7,287.98	7,287.98
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/14/2025	521.31	521.31
Total 700-8500-63810 UTILITIES:				7,809.29	7,809.29
700-8500-65070 SUPPLIES					
FAREWAY STORES INC	00109406	WPCP Lab Supplies	01/02/2025	61.72	.00
NCL OF WISCONSIN INC	514898	Lab Supplies	01/27/2025	99.20	.00
Total 700-8500-65070 SUPPLIES:				160.92	.00
Grand Totals:				380,351.65	101,082.26

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Check Number	Check Issue Date	Payee	Amount
62447	02/19/2025	DRAVEN LUMETTA	-42.20
63255	01/31/2025	ANNA OR RICHARD BOYER	55.22
63256	01/31/2025	JOE MIRANDA	28.82
63272	02/12/2025	SIERRA MILLER	152.72
63274	02/19/2025	DRAVEN LUMETTA	42.20
63275	02/19/2025	DEANNE FLETCHER	132.44
63276	02/19/2025	ISSAIAH RILEY-HANSEL	47.18
Grand Totals:			416.38

CITY OF OELWEIN

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

Notice is hereby given that the City of Oelwein, Fayette County, Iowa, proposes to sell and convey by Quit Claim Deed, the following described real estate situated in the City of Oelwein:

Lot 5 and the South half of Lot 4, Block 1, Irvine's Sub-Division of Lots 1 and 2, Block 1 and Lots 3, 4, 5, 6, and 7, Block 2 of Irvine's Addition to City of Oelwein, Fayette County, Iowa.

Located at 632 5th Avenue SW., Oelwein, Iowa
Parcel No. 1828103009

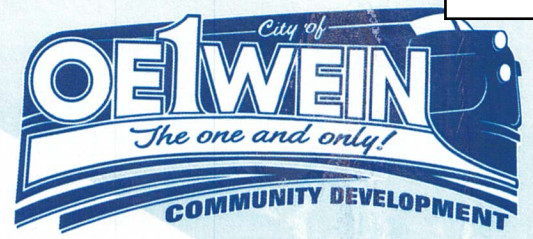
The City proposes to sell the property to Travis Christopher Staack for the sum of \$1,050.00 and other good and valuable consideration, the sale being contingent upon the property being transferrable without any past due or accrued taxes, or in the alternative, with the City paying any past due or accrued taxes.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 p.m. on February 24, 2025, before the Oelwein City Council, at Oelwein City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

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

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa

Offer to Purchase City Properties



To purchase City-owned real estate, completely fill out this form. The timeline is usually about 45 days. Your offer will be sent to the Planning, Finance, Enterprise & Economic Development committee who will review the application and forward it to City Council for approval. At the appropriate time, we will schedule a date and time for buyer(s) to sign and provide a payment of the offered/accepted bid, plus \$20 for the recording fee.

632 5th Ave SW

Property Address

0000 1828103009-082

Property Parcel Number

Travis Christopher Staack

Buyer's or Buyers' Name

636 5th Ave SW Oelwein, Ia 50662

Buyer's or Buyers' Address, City, State, ZIP

travisstaack54@gmail.com

Buyer's or Buyers' Email Address

319-231-5002

Buyer's or Buyers' Phone

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

Yes No

Buyer Representative Name and Contact Information

T.C.S.
Initials

If you do not have a Buyer 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.

Offer bid of \$1,050.00 dependent on all back tax issues being resolved prior to transfer of property.

Have mowed the grass and done snow removal on the property since the fire in February 2023.

want to enlarge my yard with the possibility of building a garage.

Please describe your intentions for the property with a timeline and include your offer (Minimum \$1,020 per lot).

Travis Christopher Staack

Buyer Printed Name (As will appear on deed)

Buyer Printed Name (As will appear on deed)

T.C.S.

Buyer Signature

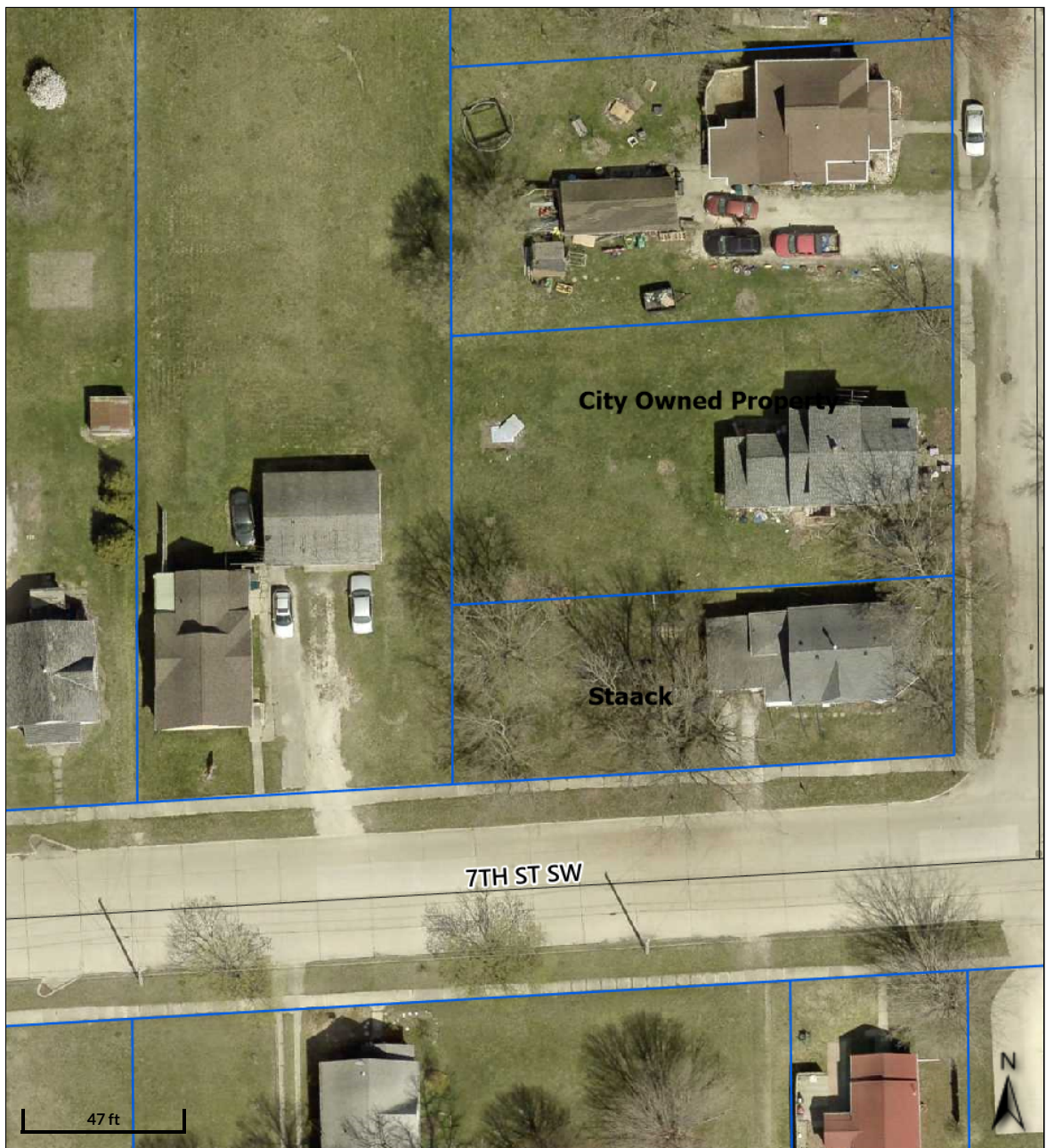
2-4/25

Date

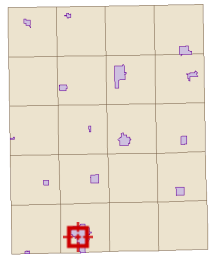
Buyer Signature

Date







Buyers' Legal Relationship to Each Other



Overview



Legend

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

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

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 GEOSPATIAL

RESOLUTION NO. _____-2025

RESOLUTION SCHEDULING A PUBLIC HEARING FOR THE PROPOSED PROPERTY TAX HEARING FOR THE FISCAL YEAR 2026 (2025-2026) BUDGET FOR MARCH 24, 2025 AT 5:30 PM AT THE OELWEIN CITY COUNCIL CHAMBERS

WHEREAS, the State of Iowa in an attempt to bring additional transparency to the local budget process is now requiring a hearing on the proposed tax levy through House File 718; and

WHEREAS, the city of Oelwein will hold their public hearing for the Property Tax Hearing for the fiscal year 2026 (2025-2026) budget for March 24, 2025 at 5:30 PM at the Oelwein City Council Chambers; and

WHEREAS, the State of Iowa continues to push bills which strip local government of its powers; and

WHEREAS, the State of Iowa has placed cost burdens on local government with extra meetings and additional announcements; and

WHEREAS, the State of Iowa needs to work on a better understanding of local control before they move forward on more damaging legislation to property tax;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa schedules a Public Hearing for the Proposed Property Tax Hearing for the Fiscal Year 2026 (2025-2026) Budget for March 24, 2025 at 5:30 PM at the Oelwein City Council Chambers

Passed and approved this 24th day of February, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded February 25, 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

RESOLUTION NO. _____-2025

RESOLUTION AUTHORIZING STAFF TO SEEK BIDS FOR THE OELWEIN MUNICIPAL AIRPORT SNOW REMOVAL EQUIPMENT AND SCHEDULE A PUBLIC HEARING FOR MARCH 24, 2025 AT 6:00 PM IN THE CITY COUNCIL CHAMBERS.

WHEREAS, the Oelwein Municipal Airport must to adhere to strict guidelines when it pertains to acquiring snow removal equipment using FAA funds; and

WHEREAS, the Oelwein Municipal Airport Snow Removal Equipment is aging and in need of updates; and

WHEREAS, seeking competitive bids is required for projects of this size; and

WHEREAS, competitive bids are due to Oelwein City Hall on March 20, 2025 at 1:30 PM; and

WHEREAS, the city will hold a public hearing on the project and bids on March 24, 2025 at 6:00 PM at the City Council Chambers at the Oelwein City Hall competitive bids are due to Oelwein City Hall on March 20, 2025 at 1:30 PM;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa authorizes staff to seek bids for the Oelwein Municipal Snow Removal Equipment and schedule a public hearing for March 24, 2025 at 6:00 PM in the City Council Chambers.

Passed and approved this 24th day of February, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded February 25, 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

RESOLUTION NO. _____-2025

RESOLUTION APPROVING AN ADDITIONAL \$13,500 TO K&W ELECTRIC FOR WORK COMPLETED ON THE TRAFFIC SIGNAL AT ROCK ISLAND ROAD (STATE HIGHWAY 150) AND 7TH STREET SE

WHEREAS, the city of Oelwein approved \$45,000 for traffic light signal improvements; and

WHEREAS, staff had to make a judgement call during this project and approve improvements which could potentially put the project over the spending authority of the City Administrator; and

WHEREAS, while this does not follow the city procedures, making the decision to make the repairs resulted in the traffic light being operational during that week instead of a flashing four way stop for potentially three to four weeks; and

WHEREAS, the total project cost is \$58,500.00 to K&W Electric; and

WHEREAS, funding for the increase was taken from the road user tax reserves;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves an additional \$13,500 to K&W Electric for work completed on the traffic signal at Rock Island Road (State Highway 150) and 7th Street SE.

Passed and approved this 24 day of February, 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 February 25, 2025.



Date: 2/12/24

To: Honorable Mayor and Council

From: Public Works Director Herb Doudney

CC: City Administrator Dylan Mulfinger

Reference: 7th Street & Hwy 150 traffic light

The traffic signal upgrade at 7th Street & Hwy 150 has been completed, unfortunately due to the fact new underground wire and push buttons were necessary the bill exceeded the budgeted amount by \$13,500.

We were hoping to save the wire cost and the cost of new push buttons as we have in signal projects in the past, but both were discovered to be bad at the time the work was being done.

The signal was dismantled before determination of the extra work, due to the safety sensitive nature of traffic signals it was decided to complete the work as timely as possible.

Although every effort is made to control costs of projects and make council aware of changes we sometimes make calculated decisions that turn out to be wrong.

The good news is this was the last signal to be upgraded and should provide trouble free operation for years to come.

Regards,

Herb Doudney
Public Works Director

Herb Doudney



INVOICE

Item 10.



Date: 1/24/25
 Number: 7071

BILL TO:
 City of Oelwein
 20 2nd Ave SW
 Oelwein, IA 50662

Purchase Order
 Number

Due Date
 2/23/25

Description	Total Contract	Percent Complete	Amount Earned
As per quote	\$ 58,500.00	100%	\$ 58,500.00
Subtotal	\$ 58,500.00	100%	\$ 58,500.00
Less Previous Estimates			\$ -
			<u>\$ 58,500.00</u>

1127 Lincoln St.
 PO Box 967
 Cedar Falls, IA 50613
 Ph: 319.277.0415
 F: 319.277.1418

1004 Main St.
 PO Box 426
 Emmetsburg, IA 50536
 Ph: 712.852.9077
 F: 712.852.8061

Visit our website at www.k-welectric.com
 Email: kwe@k-welectric.com
 Equal Opportunity Employer

Brenda Michels

From: Blaise Thurm <bthurm@k-welectric.com>
Sent: Friday, February 7, 2025 9:48 AM
To: Brenda Michels
Subject: 7071 Work Order Details

You don't often get email from bthurm@k-welectric.com. [Learn why this is important](#)

Hi there –

Here is a screenshot of the work order that details the job performed.

**K & W ELECTRIC
WORK ORDER**

Rec'd By Jeremy Date 6-13-24
Billing Party City of Delwein Telephone No. _____
Billing Address _____ Fax No. _____

Work to Be Done Traffic Signal upgrade @ 1st & 7th **YES**
New Const. _____
Remodel _____
Alteration _____
Reconst. _____
Expansion _____
Repair _____

Location of Work _____
PURCHASE ORDER NO. _____ OR AUTHORIZED BY Herb

WHEN JOB IS FINISHED, COMPLETE THE FOLLOWING:

Last day on job _____ Your name _____
Was material used on job Yes ___ No ___ Was equipment used on job Yes ___ No ___
Are all material sheets turned in Yes ___ No ___ Are all equipment usage sheets turned in Yes ___ No ___

MATT FARROTT/STONEY KE

Contract Date _____ Misc or Signed _____ # Hours _____
Contract Amount 58,500 COSTS _____

Thanks –

Blaise Thurm
Controller



RESOLUTION NO. _____ - 2025

RESOLUTION APPROVING SALE AND TRASFER OF CITY’S OWNED REAL ESTATE LOCATED AT 632 5th AVENUE SW, OELWEIN, FAYETTE COUNTY, IOWA

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

Lot 5 and the South half of Lot 4, Block 1, Irvine’s Sub-Division of Lots 1 and 2, Block 1 and Lots 3, 4, 5, 6, and 7, Block 2 of Irvine’s Addition to City of Oelwein, Fayette County, Iowa.

WHEREAS, by Resolution # 5698-2025 the Council scheduled a Public Hearing on the proposed sale of the above-described property for February 24, 2025 at 6:00 p.m., during the regular City Council meeting to be held in the City Council Chambers, Oelwein City Hall, 20 2nd Ave. SW, Oelwein, Iowa, and

WHEREAS, notice of the Public Hearing was published in the Oelwein Daily Register on February 14, 2025, consistent with the requirements of §364.7 and §362.3 of the Iowa Code, and

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

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

WHEREAS, the City Council also discussed the value of the real estate, the value to the community of the potential uses for the property, and in consideration of the above and foregoing, determined it to be appropriate and in the best interests of the City to approve the sale of said property to Travis C. Staack for the sum of \$1,050.00.

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

- Section 1. That the property described herein shall be transferred to Travis C. Staack for the sum of \$1,050.00.
- Section 2. That the property is being sold as is.
- Section 3. That the property shall be transferred by Quit Claim Deed with no abstract to be provided.
- Section 4. That the Quit Claim Deed, and related Clerk’s Affidavit, shall be recorded at the expense of the City.

- Section 5. The Mayor or City Administrator shall be authorized to execute the QCD, and any other documents related to the approved transfer of this property as set forth above.
- Section 6. Action on this Resolution shall be final upon the delivery of the Deed to the Buyer.
- Section 7. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 24th day of February, 2025.

Brett DeVore, Mayor

Attest:

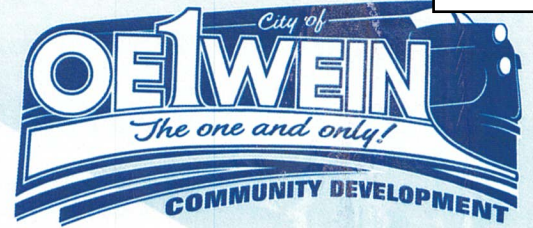
It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:

Dylan Mulfinger, City Administrator

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

Offer to Purchase City Properties



To purchase City-owned real estate, completely fill out this form. The timeline is usually about 45 days. Your offer will be sent to the Planning, Finance, Enterprise & Economic Development committee who will review the application and forward it to City Council for approval. At the appropriate time, we will schedule a date and time for buyer(s) to sign and provide a payment of the offered/accepted bid, plus \$20 for the recording fee.

632 5th Ave SW

Property Address

00000 1828103009-082

Property Parcel Number

Travis Christopher Staack

Buyer's or Buyers' Name

636 5th Ave SW Oelwein, Ia 50662

Buyer's or Buyers' Address, City, State, ZIP

travisstaack54@gmail.com

Buyer's or Buyers' Email Address

319-231-5002

Buyer's or Buyers' Phone

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

Yes

No

Buyer Representative Name and Contact Information

If you do not have a Buyer 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.

T.C.S.
Initials

Offer bid of \$1,050.00 dependent on all back tax issues being resolved prior to transfer of property.

Have mowed the grass and done snow removal on the property since the fire in February 2023.

want to enlarge my yard with the possibility of building a garage.

Please describe your intentions for the property with a timeline and include your offer (Minimum \$1,020 per lot).

Travis Christopher Staack

Buyer Printed Name (As will appear on deed)

Buyer Printed Name (As will appear on deed)

Travis Staack

Buyer Signature

2-4/25

Date

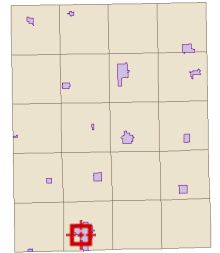
Buyer Signature

Date

Buyers' Legal Relationship to Each Other



Overview



Legend

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

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

Date created: 2/4/2025
 Last Data Uploaded: 2/4/2025 3:34:01 AM

Developed by  **SCHNEIDER**
 GEOSPATIAL

Preparer: Douglas D. Herman, Lynch Dallas, P.C., P.O. Box 2457, 526 Second Ave SE, Cedar Rapids, IA 52401; Phone: 319-365-9101

Taxpayer / Return To: Travis Christopher Staack, 636 5th Avenue SW, Oelwein, IA 50662

QUIT CLAIM DEED

For the consideration of One Dollar (\$1.00) and other valuable consideration, **CITY OF OELWEIN, IOWA**, an Iowa Municipal Corporation, does hereby Quit Claim to **TRAVIS C. STAACK**, a single person, all of its right, title, interest, estate, claim and demand in the following described real estate in Fayette County, Iowa:

Lot 5 and the South half of Lot 4, Block 1, Irvine's Sub-Division of Lots 1 and 2, Block 1 and Lots 3, 4, 5, 6, and 7, Block 2 of Irvine's Addition to City of Oelwein, Fayette County, Iowa

together with all easements and servient estates appurtenant thereto, and subject to covenants, easements and restrictions of record.

This Deed represents a transfer by a public official in the performance of the public officials' official duties and therefore this transfer is exempt from real estate transfer tax and declaration of value requirements pursuant to Iowa Code Section 428A.2(19) and exempt from Groundwater Hazard Statement requirements pursuant to Iowa Code Section 558.69(1).

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: February 24, 2025.

CITY OF OELWEIN, IOWA,
an Iowa Municipal Corporation

By: _____
Brett DeVore, Mayor

Attest: _____
Barbara Rigdon, City Clerk

STATE OF IOWA)
)§
COUNTY OF FAYETTE)

This instrument was acknowledged before me on the 24th day of February, 2025, by **Brett DeVore**, in his capacity as Mayor of the City of Oelwein, Iowa known to me to be the identical person named herein, who swore and affirmed that he executed the above and foregoing deed with the authority and at the direction of the City Council as an expression of the voluntary act and deed of the City and of him personally.

Notary Public in and for the State of Iowa

STATE OF IOWA)
)§
COUNTY OF FAYETTE)

This instrument was acknowledged before me on the 24th day of February, 2025, by **Barbara Rigdon**, in her capacity as City Clerk for City of Oelwein, Iowa known to me to be the identical person named herein, who swore and affirmed that she executed the above and foregoing deed with the authority and at the direction of the City Council as an expression of the voluntary act and deed of the City and of her personally.

Notary Public in and for the State of Iowa

**CLOSING STATEMENT
Real Estate**

SELLER: City of Oelwein, Iowa

BUYER: Travis C. Staack

DATE: _____, 2025

DESCRIPTION OF PROPERTY: Lot 5 and the South half of Lot 4, Block 1, Irvine’s Sub-Division of Lots 1 and 2, Block 1 and Lots 3, 4, 5, 6, and 7, Block 2 of Irvine’s Addition to City of Oelwein, Fayette County, Iowa.

Purchase Price (Real Estate) \$1,050.00

Seller’s Expenses (POC)

Buyers’ Expenses (POC)

Total Amount Due from Buyer(s) to Seller: \$1,050.00

1. Buyer(s) to deliver a cashier’s check or money order to Seller in the amount of \$1,050.00.
2. Buyers authorize Lynch Dallas, P.C. to record copy of signed Quit Claim Deed and other relevant documents with Fayette County Recorder. (Seller/City to pay recording fees.)

The undersigned hereby acknowledge their acceptance of the terms contained in this Closing Statement (Real Estate).

BUYER:

SELLER:

**CITY OF OELWEIN, IOWA,
an Iowa Municipal Corporation**

By: _____
Travis Christopher Staack

By: _____
Brett DeVore, Mayor

RESOLUTION NO. _____-2025

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED VACATION AND TRANSFER OF THAT PORTION OF 1ST AVE SE AND 2ND AVE SE LYING SOUTH OF 11TH STREET SE

WHEREAS, the City received an application from County Line Fiber, LLC dated February 17, 2025 requesting that the City consider the vacation and transfer of previously dedicated City right of way, described as all that portion of 1st Ave. SE and 2nd Ave. SE lying south of 11th Street SE, in the City of Oelwein, Iowa, and to thereafter transfer said vacated right of way to County Line Fiber, LLC, owner of all adjacent property, both to the east and west of the right of way proposed to be vacated, and

WHEREAS, the City Council finds, as required by Iowa Code § 354.23, that the area proposed to be vacated and transferred is of no benefit to the public, and further finds that the property should be considered for vacation and transfer to County Line Fiber, LLC in return for payment to the City in the amount of \$1,500.00, and

WHEREAS, the City Council finds that before City right of way may be vacated and/or transferred that a public hearing must be scheduled and held with notice of said public hearing to be published at least four (4) but not more than twenty (20) days in advance of the public hearing in accordance with Iowa Code §§ 364.7 and 362.3.

NOW, THEREFORE, BE IT RESOLVED that a public hearing on the proposed Vacation and Transfer of the previously dedicated street right of way shall be held on March 10, 2025 at 6:00 p.m. during the regular City Council meeting of the City of Oelwein, Iowa, held in the City Council chambers located at 20 2nd Avenue SW, Oelwein, IA, at which time the City Council will consider written comments, if any, received in advance of the public hearing and any oral comments received during the public hearing, before considering a Resolution approving the vacation and transfer of said City of Oelwein ROW, and directs the City Clerk to cause notice of said public hearing, in the form substantially consistent with that attached hereto, to be published once, not less than four (4) nor more than twenty (20) days prior to the public hearing date in accordance with Iowa Code §§364,7 and 362.3.

Passed and approved this 24th day of February, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded February 25, 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

CITY OF OELWEIN**NOTICE OF PUBLIC HEARING ON PROPOSED VACATION AND TRANSFER OF
THAT PORTION OF 1ST AVE SE AND 2ND AVE SE
LYING SOUTH OF 11TH STREET SE**

Notice is hereby given that the City of Oelwein proposes to vacate previously dedicated City right of way described as that portion of 1st Ave. SE and 2nd Ave. SE lying south of 11th Street SE, and to thereafter transfer said vacated ROW to the adjacent property owner, County Line Fiber, LLC, in return for payment in the total amount of \$1,500.00.

Public Hearing on the proposed Vacation and Transfer of said right of way has been scheduled for 6:00 p.m. on March 10, 2025 during the regular City Council meeting of the City of Oelwein, to be held in the City Council Chambers located at 20 2nd Avenue SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council will consider a Resolution approving the vacation and transfer of the property as proposed.

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

Barbara Rigdon, City Clerk , City of Oelwein, Iowa



Vacating Alley or Other Right-of-Ways Purchase Request

County Line Fiber c/o Mike Becker
Applicant Name

319-283-1188
Phone Number

214 3rd St N, PO Box 100, Winthrop IA 50682
Applicant Address

Mike.becker@eastbuchanan.com
Email Address

- 1. Location of Right of Way (ROW) (General Description, behind or adjacent to certain properties, running between certain streets, etc.)

South of 11th Street SE, and south of 1st Ave SE and 2nd Ave SE.

- 2. Please include an aerial of your property, clearly showing your property, and the entirety of the ROW tied to the vacation request. When considering a ROW vacation request, City Policy directs staff to work to vacate the entirety of the ROW under consideration. The Building and Zoning Office can assist you in locating a map if necessary.
- 3. Identify all owners of property lying adjacent to the ROW under consideration for vacation. Each adjacent owner shall complete this form if interested in acquiring one-half of the ROW adjacent to their property. If not interested, the above portion of this form shall still be completed, with the owner(s) filling in Paragraph seven (7) below with the words "Not Interested". If any owner is opposed to the vacation/transfer they shall still complete the above portion of this form, filling in Paragraph seven (7) below with the words "Object to Vacation/Transfer" followed by any appropriate explanation.
- 4. When property owners on each side of the ROW are interested in acquiring one-half of the ROW lying adjacent to their property, the City will transfer one-half of the ROW to each adjacent owner. When an owner of adjacent property is not interested in acquiring adjacent ROW, the City will consider transferring the entire ROW width to the interested adjacent owner.
- 5. By City policy, ROW adjacent to residential zoned property, is normally transferred/sold at the rate of .20 per SF. (\$100 for a 10' x 50' section of ROW) However, the Council in all cases retains sole discretion to determine the appropriate sale price of any parcel of City ROW / City owned property.



6. Legal and publication fees will be assessed in addition to the .20 per SF charge and will be divided amongst all parties involved in the vacation and/or transfer process. (The more parties that are acquiring ROW the less cost per party.) Should a survey be required to determine the division of the ROW, that cost will be divided equally between purchasers and added to the final total price. The purchase price and assessed fees will be due within thirty (30) days of final Council approval of the property transfer. The City will issue a Quit Claim Deed to each purchaser of ROW upon receipt of full payment.

7. Please indicate how you want your name(s) to appear on the deed should the transfer be approved. Include your full first name, middle initial, marital status, single person, tenants in common, joint tenants with rights of survivorship.)

County Line Fiber, LLC

8. The vacation and/or transfer of ROW lying adjacent to non-residentially zoned property will be considered on a case-by-case basis and will not necessarily be transferred for the same per SF fee, the Council looking at and considering the potential market value of each parcel. However, all the above requested information remains required for consideration.

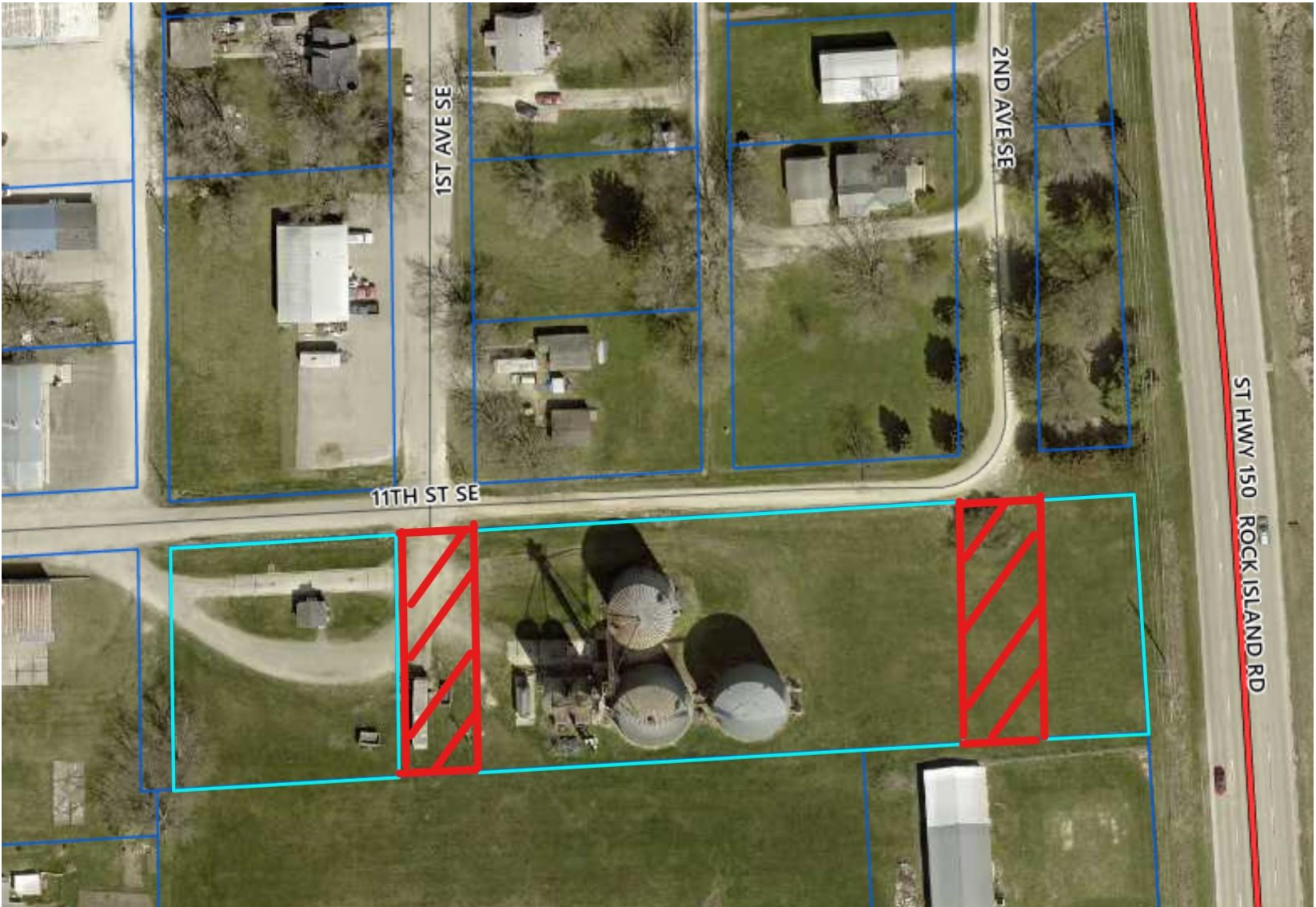
9. Upon submission of this form, and required information, your request, and the request or interest of others will be considered by the City Council. Depending upon all facts and circumstances, the vacation and transfer approval process will likely take two (2) to three (3) months to complete.

If you have questions or require assistance, please contact the Community Development Department.

Signed and dated this 17th day of February, 2025

Mike Becke
Applicant Signature

Applicant Signature



RESOLUTION NO. _____-2025

A RESOLUTION AMENDING THE CITY OF OELWEIN DEMOLITION ASSISTANCE GRANT POLICY

WHEREAS, The City of Oelwein recognizes the need and importance of improvements to the city’s housing stock; and

WHEREAS, a Demolition Grant Policy has been established to improve the community by removing structures that are found by the City Council to be either unsafe and uninhabitable by residents; and

WHEREAS, updates have been made to allow for owners who have made income on the property to be eligible, provided they are going to improve the property after demolition; and

WHEREAS, the City encourages residents to seek value added opportunities for residential lots; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa that the Demolition Assistance Grant Policy be formally amended.

Passed and approved this 24th day of February, 2025.

Brett DeVore, Mayor

Attest:

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

Dylan Mulfinger, City Administrator

- Ricchio
- Weber
- Lenz
- Cantrell
- Seeders
- Payne

Recorded February 25, 2025.



Policy: City Demolition Assistance Grant

Adopted by Resolution: _____

Date: _____

The City of Oelwein (“City”) wants to improve the community by removing structures that are found by the City Council to be either unsafe and uninhabitable by residents, or in such a condition as to not be safely occupied for commercial purposes. To help achieve this goal, the City Council found it appropriate, and in the public interest, to provide for a “Demolition Assistance Grant” to promote and assist with the demolition expenses of such structures.

Program Rules:

- The maximum award shall not exceed fifty percent (50%) of the eligible demolition expenses or five thousand dollars (\$5,000.00), whichever is less.
- The Council will consider the following factors during review and consideration of Applications:
 - Whether Applicant will be adding the property where demolition is proposed to occur to adjacent property owned by Applicant.
 - The Council will give additional weight and value to Applications under this circumstance.
 - In considering whether ‘value’ is added, the Council may consider whether the adjoining property will, in the opinion of the Council, be more appealing, and, therefore, likely more valuable, after demolition.
 - Whether Applicant will be adding value to the property by the construction of improvements on the property.
 - Timelines and certainty of proposed improvements to the property.

Program Procedure:

- Applicant to complete and submit City Demolition Assistance Application.
- Applicant to provide at least two (2) demolition bids with the Application.
- Before Council consideration of Application, City Code Enforcement staff must be allowed access to complete an inspection of the property, after which a written inspection report will be generated.
- Completed Applications with Inspection Reports will be reviewed by the City “Planning, Finance, Enterprise, and Economic Development Committee” (“Committee”) for recommendation to the City Council.
 - The Committee meeting will be a public meeting and Applicant will be given advance notice of the date and time of the meeting at which the Application will be considered.
 - Committee may recommend funding, denial of funding, partial funding, or funding, full or partial, subject to conditions.



- Committee recommendation will be provided to City Council for consideration at a regular or special meeting of the City Council. Applicant will be given advance notice of the date and time of the Council meeting.
- If City Council approves partial or full funding, the Applicant will be given written notice of the approval, and any conditions that may apply.
- After approval:
 - Applicant moves forward with chosen contractor to plan the demolition.
 - Prior to demolition, Contractor pulls a demolition permit from the City.
 - After completion of demolition, as confirmed by City code enforcement inspection, the Applicant submits proof of expenses, in a manner deemed acceptable to the City, including but not limited to landfill tickets and copies of paid invoices.
- Upon completion of demolition and submission of evidence of eligible expenses as noted above, the City will reimburse Applicant the appropriate sum, consistent with prior City Council approval.
- Should City staff find that reimbursement is not warranted, whether in the amount approved by the Council or in no amount at all, City staff shall report such conclusion(s) to the Applicant in writing, with appropriate analysis and explanation
 - Applicant may appeal the City staff determination to the City Council by written appeal to be submitted to the City Council within seven (7) working days of the City staff decision.

Because circumstances may vary from application to application, and project to project, the City Council reserves discretion to vary from the above and foregoing project guidelines when deemed appropriate and otherwise found to be in the best interest of the City.

RESOLUTION NO. _____-2025

A RESOLUTION CREATING THE CITY OF OELWEIN SPECIAL EVENT POLICY

WHEREAS, The City of Oelwein recognizes the need and importance of local groups hosting community events; and

WHEREAS, a Special Event Policy has been established to ensure events are properly planned and safe for those in attendance; and

WHEREAS, this policy allows for the symbiosis of city departments and event organizers; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa that the City of Oelwein Special Event Policy be formally created.

Passed and approved this 24th day of February, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

Dylan Mulfinger, City Administrator

Recorded February 25, 2025.

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne



CITY OF OELWEIN

SPECIAL EVENT POLICY

Adopted: _____, 2025

Resolution No. ____-2025

A Special Event includes events that require any of the following:

- Street Closure
- Use of City property like a parking lot or a park. (Should be open for the public to attend)
- Requires additional city resources such as public works, public safety, or city parks department.

To determine if an event requires special planning by the City of Oelwein, an application must be completed and submitted to the City Hall forty-five (45) days prior to the event in its entirety. Typed applications are preferred. If your event is under 50 people and less than four hours, you will not be required to pay a fee, deposit, or required to hold liability insurance. A \$25 non-refundable application fee must be paid before any City property can be reserved.

Applicants must adhere to all city ordinances.

Each applicant acknowledges approval of their request is subject to any requirements imposed by the Public Safety Chief and/or Public Works Superintendent to ensure the effective closure of the streets and maintain necessary safety measures will be followed.

A map of the Proposed Special Event Area is **required** and must be attached to the application. The map should show where all features associated with the Special Event will be located. This can be a simple, hand drawn map. Park shelter rentals can be made by calling City Hall at 319-283-5440, as the application does not cover shelter rentals.

If you or any of your vendors plan to sell/serve alcohol, you will need to apply for your license with the Iowa Alcoholic Beverage Division for the location and allow time for approval at a regular city council meeting. A copy of the license as well as proof of liquor liability coverage will be requested.

Failure to clean up after your event could result in denial of future special event applications and cleaning fees may be assessed based on staff time and the fee schedule.

The person conducting the activity is responsible for providing appropriate safety equipment (i.e. fire extinguishers, etc.)

All applicants must understand and adhere to the following provisions:

- No organization or person receiving a permit for use for the use of City property may discriminate on the basis of sex, sexual orientation, gender, identity, religion, color, race, age, ancestry or national origin.
- The authorization is only applicable for the areas and time duration as stated by the application.
- The authorization may be terminated by the City of Oelwein. No refunds will be issued with the exception of extreme conditions and/or circumstances. All refund requests must be in writing and include photos. Requests must be made within 5 days of the permitted event.
- The organization or person must provide (at their expense) all equipment, including extra tables and portable restrooms.
- The non-refundable application fee must be received by City Hall in full before your application can be processed and/or your date and location can be reserved. Applications are processed on a first-come, first paid basis.
- Applicants are allowed to make changes to a reservation only once. Anything after that will consist of filling out another application and paying an additional application fee. Any changes must be submitted in writing by the applicant.
- Incomplete applications cannot be processed and will be returned.

Insurance

Applicants are required to furnish a Certificate of Insurance with the requirement listed below. The Certificate of Insurance must be received by City Hall at least ten (10) days prior to the special event or attached to the application. Applicants shall indemnify and hold harmless the city and its officers, directors, agents, employees and volunteers from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the negligence or misconduct of applicant in connection with the special event. Your local insurance agencies are aware of the requirement and have policies available. The liability insurance limits shall not be less than the following:

- General Liability \$1,000,000 per occurrence/\$1,000,000 aggregate

Use Of Motorized Vehicles

The City of Oelwein prohibits the use of certain motorized vehicles on city streets/property except by special permission from City Council. If approved, these vehicles that may be used are subject to an Auto Liability limit no less than \$1,000,000.

Exclusions From Regular Licensing Requirements

An applicant may request the City Council to consider a temporary limitation by the city for the issuance of Peddlers, Solicitors, and Transient Merchants Permits. This request may ask the Council to consider limiting the area in which such licenses are issued during the time period approved for the Special Event. In considering this, the City Council must recognize in a separate Resolution, the City-wide interest in promoting the Special Event and in limiting the issuance of Peddlers, Solicitors, and Transient Merchants Permits. If the applicant so desires, such a request should also be attached to this application for the City Council's consideration.

Exclusions From Regular Licensing Requirements

Submitting an application is not confirmation to conduct your planned event. If the date and/or location is not available or if the location requested is not an approved site to conduct your type of activity, you will be contacted by the City of Oelwein and alternate arrangements will be suggested and made. Your confirmation will be made in the form of an email, issued to the organization and/or person responsible for conducting the event. Please do not send out notices, publicity, flyers, etc. prior to receiving this authorization.

Park rule violations (Per City Code Chapter 21, Section 21-2) can result in charges being brought against the violators. Any incurred fines or unpaid fees may result in denial of future applications.



CITY OF OELWEIN

SPECIAL EVENT APPLICATION

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

Initial Information (Please Print)

Name of Event: _____

Date of Event: _____

Starting Time: _____ Ending Time: _____ Setup Time: _____

If the event is more than one day, please list additional dates and times below. If more room is needed, please attach a separate piece of paper listing additional dates and times. Posted park hours are 7AM to one hour past sundown.

Day 2: _____

Day 3: _____

Day 4: _____

Rain Date Information

Date of Event: _____ Location: _____

Starting Time: _____ Ending Time: _____ Setup Time: _____

Contact Information

Contact Person #1: _____

Phone Number: _____ E-mail: _____

Contact Person #2: _____

Phone Number: _____ E-mail: _____

Type of Event:

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

Event Description and Purpose: _____

Anticipated Number of guests/participants: _____

Location

Name of park and general area _____

Map attached: YES NO

Shelter(s) Reserved: YES* NO

*If yes, paid: YES NO

Additional Structures

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

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

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

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

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

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

Restroom Facilities

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

**If yes, please provide the following information:*

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

Number of Units: _____ Drop-Off date: _____ Pickup Date: _____

Amplification

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

*If yes, describe: _____

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

*If yes, do you acknowledge the city's noise control Ordinance?
 YES NO

Electrical Needs

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

Street/Alley Closures

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

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

Use Of Certain Motorized Vehicles

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

- ATV (All Terrain Vehicles)

- Golf Carts

- Off-Road Utility Vehicles

- Snowmobiles

Additional Information

- 1. Do you plan to have pets and/or livestock? Yes No
 If so, please list how many, the type(s), was provisions have been made for care, containment, and waste removal of animal(s):

Contact Person: _____ Phone: _____

- a. Do you acknowledge pets must be leashed at all times YES NO
- 2. Do you plan to use a generator? YES* NO

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

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

*If yes, do you acknowledge the person conducting this activity is responsible for providing appropriate safety equipment (i.e. fire extinguishers, etc.) Open burning and/or fires are prohibited. All used and unused charcoal are to be removed at the conclusion of the event. YES NO

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

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

Please attach a copy of your license

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

Contact Person (if pertinent): _____ Phone: _____

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

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

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

Please read and initial your understanding of the following:

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

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

Applicant's Signature

Date

Print Applicant's Name

Organization (if applicable)

FOR INTERNAL USE ONLY

Department Review

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

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

Requirement Checklist

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

Fees Checklist – as listed in City’s Fee Schedule

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

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

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/24/2025 Meeting Time: 05:30 PM Meeting Location: City Hall 20 2nd Avenue SW Oelwein, IA

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
 cityofuelwein.org

City Telephone Number
 (319) 283-5440

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	150,214,165	152,647,608	152,647,608
Consolidated General Fund	1,232,641	1,232,641	1,252,609
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	233,397	233,397	248,254
Support of Local Emergency Mgmt. Comm.	21,281	21,281	15,735
Unified Law Enforcement	0	0	0
Police & Fire Retirement	194,497	194,497	188,868
FICA & IPERS (If at General Fund Limit)	230,480	230,480	254,096
Other Employee Benefits	596,135	596,135	595,503
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	179,929,166	182,395,570	182,395,570
Debt Service	623,118	623,118	624,491
CITY REGULAR TOTAL PROPERTY TAX	3,131,549	3,131,549	3,179,556
CITY REGULAR TAX RATE	20.16216	19.84912	20.16215
Taxable Value for City Ag Land	619,263	621,479	621,479
Ag Land	1,860	1,860	1,867
CITY AG LAND TAX RATE	3.00375	2.99286	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Residential	934	1,052	12.63
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Commercial	4,123	4,701	14.02

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current:

Higher insurance costs, higher benefits costs, and inflation.

The Oelwein Public Library Board of Trustees met on Tuesday, February 11, 2025, at 4:30 p.m. at the Oelwein Public Library.

Present: Kerns, VanDenHul, Mars, Ingersoll, Franzen, and Macken

Absent: Seeders

President Ingersoll called the meeting to order at 4:42 p.m.

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

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

Correspondence and communications: To be addressed later in the meeting.

Trustee Training: The board viewed the Open Meetings and Records Law video, part 3, scenarios 1 and 2. Franzen arrived.

Director's Report:

- Foundation Meeting Update
 - The Robert and Ruth Walker Charitable Foundation will be funding the Dolly Parton Imagination Library program for Oelwein though they request the sponsorship label remain with the Foundation and the Friends. In the future, Susan DaCorte, administrator of the RRWCF, would like to work with a representative from Oelwein who could oversee the program for all of Fayette County when she is no longer able to administer the program.
 - The Foundation is contributing \$1000 towards the library painting project.
 - The Foundation is sponsoring a Virtual Reality Game Truck that is coming to Oelwein on July 23. The truck will accommodate 18 multiplayer game consoles and 6 VR stations.
 - Katy Solsma-Bell is the new at-large board member.
- PayPal End Year Report – The library had 40 credit card transactions for a total of \$656.57.
- Meeting Room AV Updates – All of the equipment has arrived. Premier Technology will install on February 17. The board prefers to install the TV where the current projector screen is located.
- Library Page – Lexi, a high school student, is the new Library Page. She started training on February 11.
- FCLA Meeting with Supervisors – The library association met with the Supervisors at the Fayette Library. We had a good conversation about the county funding for the libraries. Supervisors thought libraries would not see cuts.
- Wings Literacy Event- Katie S set up a library info booth at the Decodable Books literacy night at Wings Park.
- Diversity Night – Katie S will set up an info booth on challenged books at the school Diversity Night on March 11.

Friend's Report:

- 94 boxes were sold at the Chocolate Fest; the chocolate was all gone midway through the event.
- Friends bought the 2 Christmas porch trees.

Bills Approved: The list of bills was reviewed. Franzen made a motion to approve the bills. Seconded by VanDenHul. Motion carried.

Auto Door Opener Bids: Three bids were received for replacing the auto door opener on the main entrance.

- Decorah Mobile Glass \$2,400
- Basepoint Building Automations, Cedar Rapids \$3,750
- J&J Access, Davenport \$7,800

Kerns made a motion to accept the bid from Decorah Mobile Glass. Seconded by Franzen. Motion carried.

Vinyl Mural/Paint/Chair Rail:

- Water damaged areas will be repaired and painted.
- Patron Restrooms: The wallpaper will be replaced with commercial grade wallpaper, the ceilings will be repainted, the director will contact a contractor about replacing the sinks, installing auto-faucets, and replacing countertops. The board prefers not to have laminate countertops. Inquires will be made about replacing the countertop in the staff restroom.
- Meeting room: A chair rail that matches the baseboard will be installed. Painting will be done only if needed. No vinyl mural will be installed.

Franzen made a motion to approve these improvements. Seconded by VanDenHul. Motion carried.

Patron Phone Use: A family was concerned about their child not being able to make a long-distance phone call to their cell phone from the library's land line. Kerns made a motion to allow library patrons to make domestic phone calls for up to 2 minutes. Seconded by Franzen. Motion carried.

Library Services and Community Expectations: The board discussed services the community would like to see at the library. Improvements have been made to accommodate space for children and collaborate with the school. Franzen, the school librarian, stated that she has been talking with the children's librarian about working together on some after-school programs. The board agrees that this would be a positive partnership and would be willing to provide funds for program supplies and snacks. A barrier has been a way to get the children to the library if parents or caregivers are not able to drop them off or if the school is unable to schedule bus drivers. Kerns left the meeting at 6:20.

Hoopla: Macken observed that Hoopla has gotten expensive to maintain. Bridges had 6,584 downloads at \$0.23 each whereas Hoopla had 2,323 downloads at \$1.29 each. An advantage of Bridges is that the collection is curated by a rotating panel of Iowa librarians. Hoopla allows all sources of information, including AI generated formats. The board would like to discuss this further at a future meeting.

Policy Review – Fax: The board discussed the Fax policy fees since some of the service fees are affected by long-distance phone calls. The board will keep the policy as is.

Adjournment: Mars made a motion to adjourn the meeting at 6:35.

Respectfully submitted,
Susan Macken

The next meeting will be Tuesday, March 11 at 5:00 p.m.

Vacant Seats on Boards and Commissions

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



To: Mayor and City Council
From: Dylan Mulfinger
Subject: City Administrator Agenda Memo
Date: 2/24/2025

Council Member Appointment

1. Consideration of a resolution approving Renee Cantrell to the City Council for the Fourth Ward.
 1. With the sudden passing of Dave Garrigus, the city council has the option to vote on a replacement. City staff has provided all of the notices needed for the city council to make the appointment.
2. Swearing in of Renee Cantrell to the City Council for the Fourth Ward.

Employee Recognition

3. Recognition of years of service awards for the fire and police departments.

Consent Agenda

5. Consideration of a motion to approve the February 10, 2025 minutes.
6. Claims resolution in the amount of \$380,768.03.

Public Hearing

7. Public Hearing for February 24, 2025 at 6:00 PM in the Oelwein City Council Chambers for the sale of 632 5th Avenue SW to Travis Staack.
 1. This property is ready to be sold and will go to a property owner who has maintained the property for several years.

Resolutions

8. Consideration of a resolution scheduling a public hearing for the Proposed Property Tax Hearing for the Fiscal Year 2026 Budget for March 24, 2025 at 5:30 PM at the Oelwein City Council Chambers.
 1. This public hearing is required by the state of Iowa for the city to adopt their budget. This is the second year the city will do a levy hearing. The City Administrator recommends approving the resolution.
9. Consideration of a resolution authorizing staff to seek bids for the Oelwein Municipal Snow Removal Equipment and schedule a public hearing for March 24, 2025 at 6:00 PM in the Oelwein City Council Chambers.
 1. The airport needs a new piece of equipment for snow removal. The current tractor has reached its useful life at the airport. The city will receive 90 percent funding for this project from the FAA. The City Administrator recommends approving the resolution.



10. Consideration of a resolution approving an additional \$13,500.00 to K&W Electric for work completed on the traffic signal at Rock Island Road (State Highway 150) and 7th Street SE.
 1. This project was approved in the capital improvement program. The overages, while anticipated, eclipsed the spending authority of the City Administrator. This issue has been brought back to the city council to ensure the amount is approved. The City Administrator recommends approving the resolution.
11. Consideration of a resolution approving the sale of 632 5th Avenue SW to Travis Staack in the amount of \$1,050.00
 1. This property is ready to be sold and will go to a property owner who has maintained the property for several years. The City Administrator recommends approving the resolution.
12. Consideration of a resolution scheduling public hearing on proposed vacation and transfer of that portion of 1st Avenue SE and 2nd Avenue SE lying south of 11th Street SE for March 10, 2025 at 6:00 PM in the Oelwein City Council Chambers.
 1. The city is vacating two right of ways which are no longer needed. The City Administrator recommends approving the resolution.
13. Consideration of a resolution amending the Demolition Assistance Grant Policy.
 1. The city council has determined this policy needs changed. The main change is property owners who previously made income on the property can now apply as long as they improve the property once the demolition is complete. The City Administrator recommends approving the resolution.
14. Consideration of a resolution creating the City of Oelwein Special Event Policy.
 1. City Hall staff has been working on this application for several months ensuring the city is ready should a larger event plan to happen within the city of Oelwein. This application will help staff be in line with the applicant and make sure all departments are aware of the event. This policy needs to be approved by the city council as it is city policy and will have to be followed by staff and anyone planning a special event. This policy is for events that are not occurring annually and so most events that are already happening in town will not need to apply each year. The city administrator recommends approving the resolution.

Motions

15. Consideration of a motion to provide Fayette County with the City of Oelwein's Proposed Tax Levy.
 1. This motion will allow staff to send the proposed tax levy to Fayette County. Fayette County will be mailing out notices about the tax levy to each resident in Oelwein. With the City Council passing a formal motion, it ensures all council members are on the same page and the county is receiving accurate information. The city administrator recommends passing the motion.