



Agenda

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

June 24, 2024
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

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

Consent Agenda

- [2.](#) Consideration of a motion to approve the June 10, 2024 minutes.
- [3.](#) Claims resolution in the amount of \$3,246,978.19.
- [4.](#) Consideration of a motion to approve 2024-2025 Cigarette/Tobacco Permit Renewals.
- [5.](#) Consideration of a resolution authorizing temporary closure of public ways or grounds for building repairs to 102 South Frederick Avenue on July 8th through August 12th.
- [6.](#) Consideration of a motion approving the Class 'C' alcohol license for Hacienda Del Rio.
- [7.](#) Consideration of a motion approving the Class 'C' alcohol license for Events on Frederick.

Public Hearing

- [8.](#) Public Hearing on the CDBG Community Facilities application to the Iowa Economic Development Authority for the RISE Ltd. Oelwein Day Habilitation Center Improvements Project on behalf of RISE Ltd. on the 24th day of June 2024, at 6:00 P.M. in the Oelwein Public Library at 201 East Charles Street, Oelwein, IA 50662.
- [9.](#) Consideration of a resolution authorizing the submission of a CDBG Community Facilities and Services application to the Iowa Economic Development Authority and the expenditure of funds to be applied to local match for a Community Facilities and Services Fund application for the RISE Ltd. Oelwein Day Habilitation Center Improvements Project.

Ordinances

- [10.](#) Consideration of an ordinance amending Appendix A – Zoning Ordinance, Section 206 -C-1 Commercial-Central Business District. - Third and Final Reading.

Resolutions

- [11.](#) Consideration of a resolution approving the Interfund Transfers for Fiscal Year 2023-24.
- [12.](#) Consideration of a resolution approving the fees for the Oelwein Williams Wellness Center.
- [13.](#) Consideration of a resolution approving Final Change Order No. 4 in the amount of –(\$35,431.82) for Oelwein NE Sanitary Sewer Improvements project.
- [14.](#) Consideration of a resolution accepting the completion of the NE Sanitary Sewer Improvements Project with Dave Schmidt Construction.
- [15.](#) Consideration of a resolution approving Final Pay Application No. 7 in the amount of \$62,371.12 for Oelwein NE Sanitary Sewer Improvements project.
- [16.](#) Consideration of a resolution accepting 132 6th Ave SE from Gregory Doyle as a Property Forfeiture.
- [17.](#) Consideration of a resolution scheduling public hearing on proposed sale of city owned real property located at 637 5th Avenue SW.
- [18.](#) Consideration of a resolution scheduling public hearing on proposed sale of city owned real property located at 516 4th Street SW.

Motions

- [19.](#) Consideration of a motion to approve the Community Needs Assessment.
- [20.](#) Consideration of a motion to approve the Culpepper and Merriweather Circus for theHub City Heritage Railway Museum at the sports complex on August 4th.

Committee Reports

- [21.](#) Report from Seeders on the Library Board minutes.
- [22.](#) Report from Garrigus on the Park and Recreation Committee minutes.
- [23.](#) Report from Ricchio on the Airport Board minutes.

Council Updates

Mayor's Report

City Administrator's Report

- A. City Administrator

Executive Session

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

Close Executive Session

3. Consideration of a motion to return to regular session.
- [4.](#) Consideration of a resolution amending and updating City Contracts.

Adjournment

[v.](#) Addition Information.

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



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

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



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

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

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



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



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



Minutes

City Council Meeting
Oelwein Public Library, 201 East Charles, Oelwein, Iowa
June 10, 2024 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

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

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

Absent: NA

Additions or Deletions

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

All aye. Motion carried.

Citizens Public Comments - See Guidelines for Public Comments Below

Anthony Ricchio, 522 W. Charles, thanked numerous city departments, employees and economic development who helped make Oelwein Celebrations possible.

Kelsi Mochal, 709 2nd Ave NE, stated she had 7 ½ inches of water in her basement on Monday, June 3. She is asking for financial assistance to help with the cleanup. A claim would need to be filed with the city's insurance carrier for an investigation to determine if the city was negligent.

Consent Agenda

- 2. Consideration of a motion approving the May 28, 2024 minutes.

A motion was made by Seeders, seconded by Garrigus to approve the consent agenda.

All aye. Motion carried.

Ordinances

- 3. Consideration of an ordinance amending Appendix A – Zoning Ordinance, Section 206 -C-1 Commercial-Central Business District. - Second Reading.

A motion was made by Seeders, seconded by Weber to approve the second reading.

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

Nays: NA

Motion carried.

Resolutions

4. Consideration of a resolution setting a public hearing pursuant to Iowa Code § 354.23 (2021) to consider submission of a CDBG Community Facilities application to the Iowa Economic Development Authority for the RISE Ltd. Oelwein Day Habilitation Center Improvements Project on behalf of RISE Ltd. shall be held on the 24th day of June 2024, at 6:00 P.M. in the Oelwein Public Library at 201 East Charles Street, Oelwein, IA 50662.

A motion was made by Seeders, seconded by Lenz to adopt Resolution No. 5579-2024.

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

Nays: NA

Motion carried.

5. Consideration of a resolution authorizing and approving a Loan Agreement, providing for the issuance of \$1,450,000 General Obligation Bridge Improvement Bonds, Series 2024, and providing for the levy of taxes to pay the same.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5580-2024.

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

Nays: NA

Motion carried.

6. Consideration of a resolution approving a Fixed Based Operator Contract with George Tegler at the Oelwein Municipal Airport, OLZ.

A motion was made by Seeders, seconded by Payne to approve the Fixed Based Operator Contract with George Tegler at the Oelwein Municipal Airport, OLZ.

Ayes: Seders, Payne

Nays: Weber, Lenz, Garrigus, Ricchio

Motion failed.

Ricchio requested a work session regarding the need for the FBO. Weber stated he would like the city to study alternate options regarding not having an FBO at the airport.

A motion was made by Weber, seconded by Lenz to direct staff to research options for an alternative plan without a FBO at the airport to be discussed at work session on July 8.

4 Aye, 2 Nay (Payne, Seeders) Motion carried.

7. Consideration of a resolution approving an Iowa Transportation Alternatives Set-Aside Program Application.

A motion was made by Seeders, seconded by Garrigus to adopt Resolution No. 5581-2024.

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

Nays: NA

Motion carried.

Motions

8. Consideration of a motion approving the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee on the demolition assistance application on 725 2nd Avenue SE.

A motion was made by Payne, seconded by Weber to approve the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee declining the demolition assistance application on 725 2nd Avenue SE. All aye. Motion carried.

9. Consideration of a motion approving the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee on the house forfeiture application on 132 6th Avenue SE.

A motion was made by Weber, seconded by Garrigus to approve the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee approving the house forfeiture application on 132 6th Avenue SE. All aye. Motion carried.

- 10. Consideration of a motion approving the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee on the lot sale of 637 5th Avenue SW.

A motion was made by Garrigus, seconded by Lenz to approve the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee approving the lot sale of 637 5th Avenue SW. All aye. Motion carried.

- 11. Consideration of a motion approving the recommendation from the Planning, Finance, Enterprise, and Economic Development on the lot sale of 516 4th Street SW.

A motion was made by Garrigus, seconded by Lenz to approve the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee approving the lot sale of 516 4th Street SW in the amount of \$1,200.00 total. All aye. Motion carried.

Council Updates

Payne requests Oelwien Celebrations, Inc. to a work session with City Council to set stipulations and guidelines for their event and all city events. The goal being to revamp the approval process and expectations of the city’s involvement. Ricchio stated he has stepped down from Oelwein Celebrations, Inc. involvement.

Mayor's Report

Mayor DeVore received three evaluations for Mulfinger. He also mentioned he would like the blue bins moved to a camera location and only being open Monday through Friday 7:00 AM – 3:30 PM.

City Administrator’s Report

Mulfinger stated he had a meeting with FEMA on the flood study. He continued, by mentioning the flooring, electrical, and ceiling are about 90% complete.

Adjournment

A motion was made by Seeders, seconded by Lenz to adjourn the meeting at 6:48 PM.

All aye. Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held June 10, 2024 and copy of said proceedings was furnished to the Register June 12, 2024.

Dylan Mulfinger, City Administrator

Check Number	Check Issue Date	Payee	Amount
62164	06/04/2024	JOHN SULLIVAN	85.00
62166	06/04/2024	MATT WEBER	140.00
62167	06/04/2024	JASON DUNN	34.84
62168	06/04/2024	SHANE HOWARD	147.94
62169	06/04/2024	JESSICA LITTLE	22.22
62170	06/04/2024	MATTHEW STOCKS	105.73
62175	06/04/2024	TAYLOR WENDT	100.00
62193	06/12/2024	TED PHILLIPS	168.00
62200	06/17/2024	ROMAN ALBIN	156.99
62201	06/17/2024	KARLI ANFINSON	156.89
62202	06/17/2024	MARLYS CAREY	159.71
62203	06/17/2024	COLTON DIETRICK	154.23
62204	06/17/2024	ELEVATION PROPERTIES	153.23
62205	06/17/2024	ALLEN GRIFFITH JR	157.05
62206	06/17/2024	YEHUDA HACKNER	156.94
62207	06/17/2024	ADRIEL MOELLERS	157.06
62208	06/17/2024	AMMON OR YOUNJUNG MORGAN	156.99
62209	06/17/2024	CYNTHIA RECANATI	27.28
Grand Totals:			<u>2,240.10</u>

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					
UNIFORM DEN INC	114969-01	Heller/G Voshell uniforms	05/29/2024	163.45	.00
UNIFORM DEN INC	116130	Logan uniform	05/29/2024	142.50	.00
Total 001-1100-61810 UNIFORM:				305.95	.00
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	ADRT0J	IACP SACOP Meetings 2024	05/29/2024	671.95	671.95
ELAN FINANCIAL SERVICES	92385	Voshell lodging and training	05/23/2024	362.31	362.31
TOWNSQUARE MEDIA LLC dba I	4916319-May2	Officer Advertising Campaign	05/31/2024	3,000.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				4,034.26	1,034.26
001-1100-63100 BUILDING					
CONVERGINT TECHNOLOGIES	IN00205989	Emergency Repair of keycard acc	06/19/2024	1,794.07	.00
LUMBER RIDGE HOME SOURC	A179132	sealant	05/07/2024	70.55	.00
LUMBER RIDGE HOME SOURC	A179757	flooring tool	05/21/2024	5.00	.00
LUMBER RIDGE HOME SOURC	L1445	flooring	05/17/2024	2,000.00	.00
Total 001-1100-63100 BUILDING:				3,869.62	.00
001-1100-63310 VEHICLE					
AVALON TIRE	1-44634	car 5 tire repair	06/04/2024	25.95	.00
AVALON TIRE	1-GS44567	Tires and alignment #4	05/29/2024	490.31	.00
O'REILLY AUTOMOTIVE STORE	0390-497528	Wipers Car 7	05/18/2024	40.78	.00
O'REILLY AUTOMOTIVE STORE	0390497529	wiper blade credit	05/18/2024	20.39-	.00
WEX BANK	97401949	FUEL PURCHASES	05/31/2024	2,149.48	2,149.48
Total 001-1100-63310 VEHICLE:				2,686.13	2,149.48
001-1100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	994.85	.00
Total 001-1100-63730 COMMUNICATIONS:				994.85	.00
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/06/2024	88.77	88.77
Total 001-1100-63810 UTILITIES:				88.77	88.77
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1682	MONTHLY PD CLEANING - MAY	06/04/2024	368.00	.00
Total 001-1100-64090 JANITORIAL:				368.00	.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN526378	COPIER MAINT SUPPORT	06/06/2024	44.62	.00
Total 001-1100-64950 CONTRACTS:				44.62	.00
001-1100-65041 EQUIPMENT					
ACE HARDWARE	B140648	Networking Materials	05/29/2024	579.92	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ELAN FINANCIAL SERVICES	BBY01-806936	Dispatch TV for MACH Viewing	05/15/2024	453.98	453.98
UNIFORM DEN INC	116006	Body Armor	05/14/2024	529.05	.00
Total 001-1100-65041 EQUIPMENT:				1,562.95	453.98
001-1100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	111-7544484-4	Patrol area chair mats	05/23/2024	239.92	239.92
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	80.46	80.46
Total 001-1100-65060 OFFICE SUPPLIES:				320.38	320.38
001-1100-65071 TOBACCO PREVENTION					
LUMBER RIDGE HOME SOURC	L1445	flooring	05/17/2024	1,082.51	.00
Total 001-1100-65071 TOBACCO PREVENTION:				1,082.51	.00
001-1100-65102 INVESTIGATION					
US CELLULAR	657297412	CAMERA	06/02/2024	20.29	20.29
Total 001-1100-65102 INVESTIGATION:				20.29	20.29
001-1100-65130 COMPUTER SUPPLIES					
RSPN LLC	Inv_2273	computer replacement/installation	05/14/2024	637.00	637.00
Total 001-1100-65130 COMPUTER SUPPLIES:				637.00	637.00
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	3298195939	Accountability Tag S. Logan	05/15/2024	5.68	5.68
ELAN FINANCIAL SERVICES	61990	Feed instructors and area trainee	05/14/2024	77.01	77.01
ELAN FINANCIAL SERVICES	FK5S4MWW3D	Food for fire personnel after hous	05/15/2024	97.36	97.36
FIRE SERVICE TRAINING BURE	242227	CERT FEES HAZMAT - C BRUNS	06/17/2024	150.00	.00
STEVEN L. CAREY	0528241	FFI Instructor Hours	05/28/2024	2,500.00	2,500.00
STEVEN L. CAREY	867246	BLS certification cards	05/31/2024	34.00	34.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				2,864.05	2,714.05
001-1500-63100 BUILDING					
ELAN FINANCIAL SERVICES	809883552	OEFD basement floor epoxy	05/17/2024	375.55	375.55
ELAN FINANCIAL SERVICES	WATL73876	OFD Locker room refinish Supplie	05/28/2024	801.67	801.67
KENS ELECTRIC	39545915	PPE Washer & Dryer Project	05/20/2024	1,000.00	.00
KENS ELECTRIC	40021946	FD Basement HVAC repair	06/03/2024	144.48	.00
LUMBER RIDGE HOME SOURC	A178871	epoxy	05/02/2024	147.00	.00
LUMBER RIDGE HOME SOURC	A179530	OEFD paint	05/16/2024	267.07	.00
LUMBER RIDGE HOME SOURC	B95072	paint	04/26/2024	139.09	.00
ROCKIE WILLIAMS EXCAVATIN	988727	Rock for around sign	05/31/2024	881.23	.00
ROCKIE WILLIAMS EXCAVATIN	988739	Storage building excavation work	06/10/2024	1,000.00	.00
SCHWICKERT'S TECTA AMERIC	S510126753	TECTA TRACKER ROOF INSPE	06/12/2024	500.00	.00
SCHWICKERT'S TECTA AMERIC	S510126895	ROOF REPAIRS SECT A #1, SEC	06/14/2024	750.00	.00
Total 001-1500-63100 BUILDING:				6,006.09	1,177.22
001-1500-63310 VEHICLE					
WEX BANK	97401949	FUEL PURCHASES	05/31/2024	155.62	155.62
Total 001-1500-63310 VEHICLE:				155.62	155.62

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1500-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	82.90	.00
Total 001-1500-63730 COMMUNICATIONS:				82.90	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/29/2024	45.07	45.07
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/06/2024	25.32	25.32
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/21/2024	22.25	22.25
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/14/2024	36.47	.00
Total 001-1500-63810 UTILITIES:				129.11	92.64
001-1500-64950 CONTRACTS					
AMERICAN TEST CENTER INC	2240998	ANNUAL SAFETY INSPECTION -	05/20/2024	1,350.00	.00
HORAN CLEANING LLC	1682	MONTHLY FD CLEANING - MAY	06/04/2024	96.00	.00
Total 001-1500-64950 CONTRACTS:				1,446.00	.00
001-1500-65041 EQUIPMENT					
ALEX AIR APPARATUS 2 LLC	INV-50113	fire gloves	05/23/2024	507.73	.00
CENTURY LAUNDRY DISTRIBU	25-78746 & 28-	PPE Dryer	05/30/2024	2,000.00	2,000.00
HAWKEYE BUILDINGS	4095	Storage Building	05/30/2024	7,796.00	7,796.00
RSPN LLC	Inv_2273	computer replacement/installation	05/14/2024	637.00	637.00
Total 001-1500-65041 EQUIPMENT:				10,940.73	10,433.00
001-1500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	4.48	4.48
Total 001-1500-65060 OFFICE SUPPLIES:				4.48	4.48
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	2000-056	code update class fee	05/31/2024	90.00	90.00
ELAN FINANCIAL SERVICES	2000-057	Internachi fees for David	05/28/2024	49.00	49.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				139.00	139.00
001-1700-63310 VEHICLE					
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	55.50	.00
Total 001-1700-63310 VEHICLE:				55.50	.00
001-1700-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	110.54	.00
Total 001-1700-63730 COMMUNICATIONS:				110.54	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	56.85	56.85
US CELLULAR	657297412	TABLET	06/02/2024	52.23	52.23
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	51.86	51.86
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	25.93	25.93
US CELLULAR	657297412	TABLET	06/02/2024	80.00	80.00
Total 001-1700-63750 CELLULAR/PAGING:				266.87	266.87

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1700-64950 CONTRACTS					
ESRI INC	94730760	ARCGIS ONLINE CREATOR AN	05/24/2024	550.00	.00
Total 001-1700-64950 CONTRACTS:				550.00	.00
001-1700-65041 EQUIPMENT					
ACE HARDWARE	A296130	packing tape for postings	05/08/2024	9.98	.00
ELAN FINANCIAL SERVICES	2000-052	jeff replacement flashlight	05/08/2024	43.78	43.78
Total 001-1700-65041 EQUIPMENT:				53.76	43.78
001-1700-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	2000-051	david new mouse for laptop	05/14/2024	30.90	30.90
ELAN FINANCIAL SERVICES	8557 DM 2024	ADOBE - MONTHLY SUBSCRIPT	06/03/2024	25.43	25.43
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	201.49	201.49
RSPN LLC	Inv_2273	LAPTOP/DOCKING STATION & I	05/14/2024	1,923.00	1,923.00
Total 001-1700-65060 OFFICE SUPPLIES:				2,180.82	2,180.82
001-1900-64950 CONTRACTS					
OELWEIN VETERINARY CLINIC	283289	ANIMAL BOARD/DISPOSAL	04/01/2024	133.00	.00
Total 001-1900-64950 CONTRACTS:				133.00	.00
001-1900-65070 SUPPLIES					
ACE HARDWARE	B140042	Keys to vet	05/20/2024	32.89	.00
Total 001-1900-65070 SUPPLIES:				32.89	.00
001-2510-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	06/06/2024	285.00	.00
Total 001-2510-64110 LEGAL EXPENSE:				285.00	.00
001-2510-64950 CONTRACTS					
ROBERT T NEWTON	423310	MAY MOWING CONTRACTS	06/01/2024	1,610.00	.00
Total 001-2510-64950 CONTRACTS:				1,610.00	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	4.48	4.48
Total 001-2510-65060 OFFICE SUPPLIES:				4.48	4.48
001-2800-63100 BUILDING					
CULLIGAN WATER CONDITIONI	25999 Inv 561	DRINKING WATER BOTTLES	05/28/2024	7.50	.00
Total 001-2800-63100 BUILDING:				7.50	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	7890004155 20	AIRPORT PHONE SERVICE	06/01/2024	29.35	29.35
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	06/01/2024	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				83.30	83.30
001-2800-65041 EQUIPMENT					
KENS ELECTRIC	40068168	LED lights for Airport	06/05/2024	41.62	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
MULGREW OIL CO	1460922	DIESEL FUEL - AIRPORT	06/11/2024	630.79	.00
Total 001-2800-65041 EQUIPMENT:				672.41	.00
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	14.96	14.96
Total 001-2800-65060 OFFICE SUPPLIES:				14.96	14.96
001-4100-63100 BUILDING					
HOMETOWN PEST CONTROL	104001	PEST CONTROL	05/17/2024	150.00	.00
JOHN DEERE FINANCIAL F.S.B.	3078905	FLAGPOLE REPAIRS	05/09/2024	69.00	69.00
SCHMITT CLEANING SERVICES	06012024	CARPET CLEANING	06/01/2024	2,438.75	.00
SCHWICKERT'S TECTA AMERIC	S510126753	TECTA TRACKER ROOF INSPE	06/12/2024	500.00	.00
STEWARTSCAPE INC	2123	SHRUBS	05/23/2024	350.00	.00
STEWARTSCAPE INC	2123	SPRING CLEANING/MULCH	05/23/2024	660.65	.00
Total 001-4100-63100 BUILDING:				4,168.40	69.00
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595 202	PHONE	05/24/2024	106.24	106.24
Total 001-4100-63730 COMMUNICATIONS:				106.24	106.24
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	ELECTRIC & GAS	05/21/2024	1,024.90	1,024.90
Total 001-4100-63810 UTILITIES:				1,024.90	1,024.90
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	06012024	MOWING	06/01/2024	125.28	.00
Total 001-4100-64092 MOWING SAUR LOT:				125.28	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	06012024	CUSTODIAL SERVICES	06/01/2024	1,213.33	.00
Total 001-4100-64950 CONTRACTS:				1,213.33	.00
001-4100-65041 EQUIPMENT					
QUILL.COM	177789668	CHAIRMATS	05/30/2024	170.98	.00
Total 001-4100-65041 EQUIPMENT:				170.98	.00
001-4100-65060 OFFICE SUPPLIES					
DEMCO	7489305	BOOK COVERS	05/28/2024	87.88	.00
ELAN FINANCIAL SERVICES	6182664	STAPLE PULLER	05/14/2024	11.50	11.50
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	6.40	6.40
QUILL.COM	177789668	INK	05/30/2024	250.40	.00
SUSAN MACKEN	06072024	POSTAGE	06/07/2024	12.11	.00
Total 001-4100-65060 OFFICE SUPPLIES:				368.29	17.90
001-4100-65072 BOOKS - ENRICH IOWA					
ELAN FINANCIAL SERVICES	6182664	MOVIES, SRP PRIZES	05/14/2024	111.90	111.90
STEWARTSCAPE INC	2123	SPRING CLEANING/MULCH	05/23/2024	942.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-65072 BOOKS - ENRICH IOWA:				1,053.90	111.90
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	06072024	PASSPORT POSTAGE	06/07/2024	39.40	.00
Total 001-4100-65077 PASSPORT EXPENSES:				39.40	.00
001-4100-65210 OPEN ACCESS					
STEWARTSCAPE INC	2123	SPRING CLEANING/MULCH	05/23/2024	276.85	.00
Total 001-4100-65210 OPEN ACCESS:				276.85	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
ALLRECIPES	1500287196	MAGAZINE SUBSCRIPTION	04/11/2024	20.00	.00
BAKER & TAYLOR	2038337578	BOOKS	06/01/2024	2,306.95	.00
BETTER HOMES AND GARDEN	06062024	MAGAZINE SUBSCRIPTION RE	06/06/2024	24.00	.00
MIDWEST TAPE LLC	505478838	Hoopla - Digital Content	05/15/2024	3,000.00	.00
READER'S DIGEST	MDF1DA1C3	MAGAZINE SUBSCRIPTION	06/01/2024	29.96	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				5,380.91	.00
001-4300-63200 BUILDING					
ACE HARDWARE	b140763	brackets depot park	05/31/2024	27.98	.00
ELAN FINANCIAL SERVICES	113-8026154-1	zip ties-diamonds	05/14/2024	126.81	126.81
Total 001-4300-63200 BUILDING:				154.79	126.81
001-4300-63210 TRAILS MAINTENANCE					
KLUESNER CONSTRUCTION IN	37131	East Trail crack sealing	06/18/2024	8,037.00	.00
Total 001-4300-63210 TRAILS MAINTENANCE:				8,037.00	.00
001-4300-63310 VEHICLE					
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	381.11	.00
STRANG TIRE CO	113996	Tires P2	06/17/2024	1,029.00	.00
Total 001-4300-63310 VEHICLE:				1,410.11	.00
001-4300-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	27.63	.00
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	55.85	55.85
Total 001-4300-63730 COMMUNICATIONS:				83.48	55.85
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/29/2024	104.80	104.80
Total 001-4300-63810 UTILITIES:				104.80	104.80
001-4300-64950 CONTRACTS					
AMERICAN TEST CENTER INC	2240996	AUTO LIFT TESTING	05/20/2024	175.00	.00
HORAN CLEANING LLC	1682	MONTHLY PARKS CLEANING 5/	06/04/2024	660.50	.00
Total 001-4300-64950 CONTRACTS:				835.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	p82228	PTO mower switch	05/17/2024	32.47	32.47
JOHN DEERE FINANCIAL F.S.B.	p82237	mower clutch	05/17/2024	553.18	553.18
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	1,187.93	.00
Total 001-4300-65041 EQUIPMENT:				1,773.58	585.65
001-4300-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	11.52	11.52
Total 001-4300-65060 OFFICE SUPPLIES:				11.52	11.52
001-4300-65070 SUPPLIES					
ACE HARDWARE	a295521	fairing tool	05/01/2024	7.74	.00
ACE HARDWARE	a295668	United Way supplies	05/03/2024	44.00	.00
ACE HARDWARE	a295673	Paint Supplies - United Way	05/03/2024	160.54	.00
ACE HARDWARE	a295675	Paint Supplies -United Way	05/03/2024	43.01	.00
ACE HARDWARE	b138697	cleaning supplies	05/02/2024	22.17	.00
ACE HARDWARE	b139320	couplings	05/10/2024	42.17	.00
ACE HARDWARE	B140523	depot park keys	05/28/2024	17.94	.00
ACE HARDWARE	b140675	light bulbs	05/30/2024	49.98	.00
ELAN FINANCIAL SERVICES	8557 DM 2024	ADOBE - MONTHLY SUBSCRIPT	06/03/2024	25.43	25.43
JOHN DEERE FINANCIAL F.S.B.	3082719	light bulbs	05/17/2024	11.98	11.98
LUMBER RIDGE HOME SOURC	b95180	United Way Stain	05/01/2024	323.94	.00
LUMBER RIDGE HOME SOURC	b95207	Stain - United Way	05/02/2024	244.95	.00
Total 001-4300-65070 SUPPLIES:				993.85	37.41
001-4320-63200 BUILDING					
LUMBER RIDGE HOME SOURC	a179377	bathroom fan	05/13/2024	53.28	.00
Total 001-4320-63200 BUILDING:				53.28	.00
001-4320-63730 COMMUNICATIONS					
US CELLULAR	657297412	INTERNET - CAMPGROUND	06/02/2024	74.49	74.49
Total 001-4320-63730 COMMUNICATIONS:				74.49	74.49
001-4320-63810 UTILITIES					
AGVANTAGE FS	7502315	Propane	05/30/2024	596.00	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/21/2024	451.37	451.37
Total 001-4320-63810 UTILITIES:				1,047.37	451.37
001-4320-65070 SUPPLIES					
ACE HARDWARE	A297669	CLOROX TOILET BOWL CLEAN	05/25/2024	23.94	.00
JOHN DEERE FINANCIAL F.S.B.	3081909	Decals	05/15/2024	5.58	5.58
JOHN DEERE FINANCIAL F.S.B.	3086074	batteries	05/24/2024	24.57	24.57
Total 001-4320-65070 SUPPLIES:				54.09	30.15
001-4400-63310 VEHICLE					
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	21.24	.00
Total 001-4400-63310 VEHICLE:				21.24	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4400-63730 COMMUNICATIONS					
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	41.86	41.86
Total 001-4400-63730 COMMUNICATIONS:				41.86	41.86
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/21/2024	21.04	21.04
Total 001-4400-63810 UTILITIES:				21.04	21.04
001-4400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	2.56	2.56
Total 001-4400-65060 OFFICE SUPPLIES:				2.56	2.56
001-4400-65270 LITTLE LEAGUE					
ACE HARDWARE	B139182	Coaches Keys	05/08/2024	35.84	.00
ELAN FINANCIAL SERVICES	112246463098	T-ball's	06/03/2024	55.60	55.60
ELAN FINANCIAL SERVICES	112471018368	softball bats	05/13/2024	267.45	267.45
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2024	160.28	.00
Total 001-4400-65270 LITTLE LEAGUE:				519.17	323.05
001-4400-65290 SOCCER					
D & S PORTABLES INC	2024-559	Porta Potties	06/03/2024	550.00	.00
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2024	3.93	.00
Total 001-4400-65290 SOCCER:				553.93	.00
001-4400-65380 DODGEBALL					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2024	4.90	.00
Total 001-4400-65380 DODGEBALL:				4.90	.00
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	113-0594956-4	swim suits	05/06/2024	35.95	35.95
ELAN FINANCIAL SERVICES	113-8560089-0	Guard Suits	05/06/2024	282.44	282.44
EMILY M PEDLEY FECHT	2024 06 06	LIFEGUARD RECERTIFICATION	06/06/2024	600.00	600.00
INDEPENDENCE PARK & RECR	1	LGI Certs	06/20/2024	900.00	.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				1,818.39	918.39
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2024	POOL PHONE/INTERNET SERVI	06/09/2024	275.22	275.22
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	55.27	.00
Total 001-4410-63730 COMMUNICATIONS:				330.49	275.22
001-4410-63810 UTILITIES					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	06/11/2024	70.57	.00
ALLIANT ENERGY	1199211000 20	GAS SERVICE	06/11/2024	4,174.81	.00
Total 001-4410-63810 UTILITIES:				4,245.38	.00
001-4410-64180 SALES TAX - ADMISSIONS					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2024	148.50	.00
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2024	602.20	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-64180 SALES TAX - ADMISSIONS:				750.70	.00
001-4410-64950 CONTRACTS					
EUROFINS ENVIRONMENT TES	3100139635	Bact Sample	05/28/2024	37.45	.00
EUROFINS ENVIRONMENT TES	3100140300	Bact Sample	06/07/2024	37.45	.00
Total 001-4410-64950 CONTRACTS:				74.90	.00
001-4410-65041 EQUIPMENT					
ACE HARDWARE	b138951	Plug	05/06/2024	14.99	.00
ACE HARDWARE	b138953	cap	05/06/2024	7.59	.00
ACE HARDWARE	b139155	Nozzle, plugs	05/08/2024	20.92	.00
ACE HARDWARE	b140288	gfci breaker	05/23/2024	74.99	.00
ACE HARDWARE	b140432	radios	05/25/2024	99.98	.00
ELAN FINANCIAL SERVICES	113-7949506-9	backboard straps	05/28/2024	67.46	67.46
Total 001-4410-65041 EQUIPMENT:				285.93	67.46
001-4410-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	3.84	3.84
STOREY KENWORTHY CORP	PINV1178586	Pass laminating sheets	05/28/2024	12.86	.00
Total 001-4410-65060 OFFICE SUPPLIES:				16.70	3.84
001-4410-65230 CONCESSIONS					
ACE HARDWARE	a297692	concessions supplies	05/25/2024	168.55	.00
ACE HARDWARE	a2998139	concession supplies	05/31/2024	50.95	.00
ELAN FINANCIAL SERVICES	1542323	concessions product	05/24/2024	170.70	170.70
FAREWAY STORES INC	00039583	concessions product	05/28/2024	46.28	.00
FAREWAY STORES INC	00087524	CONCESSIONS	05/27/2024	111.56	.00
FAREWAY STORES INC	00158893	concessions product	05/24/2024	631.81	.00
FAREWAY STORES INC	00173502	concessions product	05/25/2024	69.19	.00
FAREWAY STORES INC	00174320	concession product	05/29/2024	171.49	.00
FAREWAY STORES INC	00174740	concession product	05/31/2024	157.47	.00
HYVEE	0153	Concessions Product	06/09/2024	25.96	.00
JOHN DEERE FINANCIAL F.S.B.	3090150	concession supplies	06/03/2024	20.99	20.99
PEPSI-COLA	68183009	POP CONCESSIONS	06/17/2024	961.56	.00
PIZZA RANCH	20679656	PIZZA CONCESSIONS	05/25/2024	48.00	.00
PIZZA RANCH	20683491	PIZZA CONCESSIONS	05/25/2024	24.00	.00
PIZZA RANCH	20796598	PIZZA CONCESSIONS	05/28/2024	24.00	.00
PIZZA RANCH	20798573	PIZZA CONCESSIONS	05/28/2024	24.00	.00
PIZZA RANCH	20832613	PIZZA CONCESSIONS	05/29/2024	48.00	.00
PIZZA RANCH	20868492	PIZZA CONCESSIONS	05/30/2024	36.00	.00
PIZZA RANCH	20905401	PIZZA CONCESSIONS	05/31/2024	48.00	.00
Total 001-4410-65230 CONCESSIONS:				2,838.51	191.69
001-4410-67990 CAPITAL OUTLAY					
ELAN FINANCIAL SERVICES	inv3397976	CPR Manikins	05/07/2024	2,291.76	2,291.76
Total 001-4410-67990 CAPITAL OUTLAY:				2,291.76	2,291.76
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	06/18/2024	45.27	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-63730 COMMUNICATIONS:				45.27	.00
001-4500-65041 EQUIPMENT					
ACE HARDWARE	b139760	2 cycle oil	05/17/2024	7.14	.00
ACE HARDWARE	b140775	drill bit	05/31/2024	8.99	.00
JOHN DEERE FINANCIAL F.S.B.	p82452	string trimmer parts	05/20/2024	81.93	81.93
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	366.47	.00
O'REILLY AUTOMOTIVE STORE	0390-499239	tire patch	06/03/2024	5.78	.00
STRANG TIRE CO	113599	Mower tire	05/06/2024	23.50	.00
Total 001-4500-65041 EQUIPMENT:				493.81	81.93
001-4500-65060 OFFICE SUPPLIES					
OFFICE TOWNE INC	125769	PRINTABLE INDEX CARDS FOR	05/29/2024	21.55	.00
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	13.44	13.44
Total 001-4500-65060 OFFICE SUPPLIES:				34.99	13.44
001-4500-65070 SUPPLIES					
ACE HARDWARE	b139113	keys	05/08/2024	23.95	.00
ACE HARDWARE	b139478	Bushings	05/13/2024	5.97	.00
JOHN DEERE FINANCIAL F.S.B.	p82224	blades	05/17/2024	126.18	126.18
Total 001-4500-65070 SUPPLIES:				156.10	126.18
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2024 05 30	REIMBURSE - MILEAGE - TO C	05/30/2024	22.78	22.78
ELAN FINANCIAL SERVICES	0060 BR 2024	ISU CLERKS ACADEMY - BR	06/04/2024	66.66	66.66
ELAN FINANCIAL SERVICES	274489	NICC LEAD CERT - CLASS REG/	06/03/2024	331.66	331.66
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				421.10	421.10
001-6200-63100 BUILDING					
ACE HARDWARE	B140086Q	HOSE - DEHUMIDIFIER	05/21/2024	4.33	.00
SCHWICKERT'S TECTA AMERIC	S510126753	TECTA TRACKER ROOF INSPE	06/12/2024	166.66	.00
Total 001-6200-63100 BUILDING:				170.99	.00
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2024	10.32	10.32
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	06/18/2024	75.55	.00
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	55.27	.00
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	51.85	51.85
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	16.74	16.74
Total 001-6200-63730 COMMUNICATIONS:				209.73	78.91
001-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/06/2024	25.99	25.99
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/14/2024	31.35	.00
FAYETTE COUNTY SOLID WAST	160432	DISPOSAL FEES - CITY HALL C	05/02/2024	32.20	.00
Total 001-6200-63810 UTILITIES:				89.54	25.99
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1682	MONTHLY CITY HALL CLEANIN	06/04/2024	121.66	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-64090 JANITORIAL:				121.66	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/29/2024	84.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/06/2024	18.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/06/2024	126.00	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	06/06/2024	41.98	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/06/2024	161.25	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	06/06/2024	36.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				467.23	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304094104	APRIL 29 MINUTES	05/03/2024	42.77	.00
OELWEIN PUBLISHING CO	304097493	BUDGET AMENDMENT	05/17/2024	151.20	.00
OELWEIN PUBLISHING CO	304099031	MAY 13 MINUTES	05/21/2024	82.62	.00
Total 001-6200-64140 LEGAL PUBLICATION:				276.59	.00
001-6200-64950 CONTRACTS					
RSPN LLC	Inv_2273	FULLY MANAGED SERVICES	05/14/2024	975.00	975.00
Total 001-6200-64950 CONTRACTS:				975.00	975.00
001-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B138742	POWER STRIP	05/03/2024	12.99	.00
COPY SYSTEMS INC	IN526596	COPIER MAINT SUPPORT	06/10/2024	12.93	.00
ELAN FINANCIAL SERVICES	8557 DM 2024	ADOBE - MONTHLY SUBSCRIPT	06/03/2024	50.86	50.86
LUMBER RIDGE HOME SOURC	B95312	NETWORK CABLE	05/06/2024	6.66	.00
OFFICE TOWNE INC	125853	PRINTABLE NAME BADGES/FIN	06/04/2024	5.04	.00
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	85.57	85.57
RSPN LLC	Inv_2273	MICROSOFT - OFFICE 365/EXC	05/14/2024	362.00	362.00
SHRED-IT USA LLC	8007370238	DOCUMENT SHREDDING	06/03/2024	300.10	300.10
Total 001-6200-65060 OFFICE SUPPLIES:				836.15	798.53
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	955	ADD INS - 2024 EXPLORER - PO	05/28/2024	2,211.00	2,211.00
Total 001-6600-64080 INSURANCE-LIABILITY:				2,211.00	2,211.00
051-1300-64131 EMERGENCY MANAGEMENT					
FAYETTE CO TREASURER	EMA 2024 06 1	2ND HALF EMA FUND 2023-202	06/14/2024	10,941.38	.00
Total 051-1300-64131 EMERGENCY MANAGEMENT:				10,941.38	.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
THOMAS E STEWART	6473	WD Grade 2 Exam Reimburseme	05/10/2024	32.29	.00
THOMAS E STEWART	6968	WD Grade 2 Certification Fees	06/17/2024	63.04	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				95.33	.00
110-2100-63310 VEHICLE					
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	522.68	.00
TRUCK COUNTRY OF IOWA	X107122498:0	sweeper step	06/07/2024	457.42	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-63310 VEHICLE:				980.10	.00
110-2100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	27.63	.00
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	41.85	41.85
Total 110-2100-63730 COMMUNICATIONS:				69.48	41.85
110-2100-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/14/2024	45.72	.00
Total 110-2100-63810 UTILITIES:				45.72	.00
110-2100-64900 GIS					
NEWCOM TECHNOLOGIES INC	50787	ESRI ARCGIS - DESKTOP BASI	05/29/2024	350.00	.00
Total 110-2100-64900 GIS:				350.00	.00
110-2100-64950 CONTRACTS					
ORIGIN DESIGN CO	80519	2023 NBIS Bridge Inspection	05/31/2024	794.50	.00
Total 110-2100-64950 CONTRACTS:				794.50	.00
110-2100-65041 EQUIPMENT					
AMERICAN TEST CENTER INC	2240997	AUTO LIFT TESTING	05/20/2024	175.00	.00
ARNOLD MOTOR SUPPLY LLP	09NV115188	Oil filter for Bobcat	06/05/2024	21.67	.00
JOHN DEERE FINANCIAL F.S.B.	3086096	Parts for Mower	05/24/2024	5.64	5.64
JOHN DEERE FINANCIAL F.S.B.	P82052	Hydraulic Hose for Backhoe	05/16/2024	203.24	203.24
JOHN DEERE FINANCIAL F.S.B.	P82882	Parts for Mower Deck	05/24/2024	408.91	408.91
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	711.44	.00
Total 110-2100-65041 EQUIPMENT:				1,525.90	617.79
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN526596	COPIER MAINT SUPPORT	06/10/2024	12.92	.00
ELAN FINANCIAL SERVICES	8557 DM 2024	ADOBE - MONTHLY SUBSCRIPT	06/03/2024	25.43	25.43
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	26.24	26.24
Total 110-2100-65060 OFFICE SUPPLIES:				64.59	51.67
110-2100-65070 SUPPLIES					
ACE HARDWARE	A295514	Driver bits for impact driver	05/01/2024	29.97	.00
ACE HARDWARE	A295694	String for weedeater	05/03/2024	18.97	.00
ACE HARDWARE	B140515	Foam for concrete form	05/28/2024	6.97	.00
ACE HARDWARE	B140556	Employee Gloves and Cut off Wh	05/28/2024	30.35	.00
ACE HARDWARE	B140610	Weed Barrier for parking lots	05/29/2024	12.99	.00
BMC AGGREGATES LC	204387	Rock and chips	05/10/2024	993.89	993.89
BMC AGGREGATES LC	206370	Road rock	06/08/2024	2,899.92	.00
BRYAN CONSTRUCTION	10993	Rebar for future concrete jobs	06/10/2024	1,800.00	.00
IA DEPT OF TRANSPORTATION	CI-0021664	OIL ASHPHALT EMULSION	05/20/2024	755.00	.00
JOHN DEERE FINANCIAL F.S.B.	3087847	Weed Barrier for parking lots	05/29/2024	24.99	24.99
JOHN DEERE FINANCIAL F.S.B.	3088116	Shop towels	05/29/2024	11.99	11.99
LL PELLING CO	131115	HI PERFORMANCE PREMIX	05/23/2024	3,295.50	.00
Total 110-2100-65070 SUPPLIES:				9,880.54	1,030.87

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
110-2100-67612 FAY CO OUTER RD & Q AVE PMT					
FAYETTE CO ROAD DEPT	2024 05 02 A	IMPROVEMENTS 1.2 MILES OF	05/02/2024	3,396.29	.00
FAYETTE CO ROAD DEPT	2024 05 02 B	RESURFACING 6TH AVE SW, 6T	05/02/2024	37,519.55	.00
FAYETTE CO ROAD DEPT	2024 05 02 C	IMPROVEMENTS 1.2 MILES OF	05/02/2024	1,967.64	.00
FAYETTE CO ROAD DEPT	2024 05 02 D	OUTER ROAD IMPROVEMENTS	05/02/2024	6,517.38	.00
Total 110-2100-67612 FAY CO OUTER RD & Q AVE PMT:				49,400.86	.00
110-2100-67614 STREET SIGNS					
ACE HARDWARE	B140019	Drill bit and clamps for parking lot	05/20/2024	19.15	.00
ACE HARDWARE	B140023	Parts for parking lot signs	05/20/2024	58.52	.00
ACE HARDWARE	B140026	Anchor for parking lot sign	05/20/2024	4.29	.00
ACE HARDWARE	B140029	Drill bit and anchor for parking lot	05/20/2024	33.28	.00
ACE HARDWARE	B140309	Hose Clamps for Parking lot signs	05/24/2024	26.32	.00
ACE HARDWARE	B140347	Anchors for parking lot signs	05/24/2024	76.56	.00
ELAN FINANCIAL SERVICES	111-4890390-4	Post Base for parking lot signs	05/15/2024	54.50	54.50
JOHN DEERE FINANCIAL F.S.B.	3085902	Hardware for Parking Lot Signs	05/24/2024	46.25	46.25
JOHN DEERE FINANCIAL F.S.B.	3090769	Nuts and bolts for signs	06/05/2024	31.90	31.90
JOHN DEERE FINANCIAL F.S.B.	3091225	Jack and Pin for Sign Puller	06/06/2024	55.98	55.98
Total 110-2100-67614 STREET SIGNS:				406.75	188.63
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/29/2024	371.19	371.19
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/29/2024	8,281.50	8,281.50
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/06/2024	48.49	48.49
Total 110-2300-63810 UTILITIES:				8,701.18	8,701.18
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/06/2024	168.44	168.44
Total 110-2400-63810 UTILITIES:				168.44	168.44
110-6200-64950 CONTRACTS					
RSPN LLC	Inv_2273	FULLY MANAGED SERVICES	05/14/2024	417.00	417.00
Total 110-6200-64950 CONTRACTS:				417.00	417.00
112-3820-61500 MEDICAL-HEALTH					
WELLMARK INC	241620020327	JULY 2024 HOSPITAL INSURAN	06/20/2024	21,368.35	.00
Total 112-3820-61500 MEDICAL-HEALTH:				21,368.35	.00
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV90431	WORKERS COMP PREM 24-25	06/01/2024	4,616.13	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				4,616.13	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2024 05 24	MAY 24 MEDICAL CLAIMS	05/24/2024	60.95	60.95
ADVANTAGE ADMINISTRATORS	2024 05 31	MAY 31 MEDICAL CLAIMS	05/31/2024	811.28	811.28
ADVANTAGE ADMINISTRATORS	2024 06 07	JUNE 07 MEDICAL CLAIMS	06/07/2024	1,230.95	1,230.95
ADVANTAGE ADMINISTRATORS	2024 06 14	JUNE 14 MEDICAL CLAIMS	06/14/2024	183.27	183.27
Total 112-3820-61840 CLAIMS-SIDE FUND:				2,286.45	2,286.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3830-61500 MEDICAL-HEALTH					
WELLMARK INC	241620020327	JULY 2024 HOSPITAL INSURAN	06/20/2024	5,211.69	.00
Total 112-3830-61500 MEDICAL-HEALTH:				5,211.69	.00
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV90431	WORKERS COMP PREM 24-25	06/01/2024	13.81	.00
IMWCA	INV90431	WORKERS COMP PREM 24-25	06/01/2024	4,053.21	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				4,067.02	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2024 05 31	MAY 31 MEDICAL CLAIMS	05/31/2024	57.60	57.60
ADVANTAGE ADMINISTRATORS	2024 06 07	JUNE 07 MEDICAL CLAIMS	06/07/2024	17.50	17.50
Total 112-3830-61840 CLAIMS-SIDE FUND:				75.10	75.10
112-3840-61500 MEDICAL-HEALTH					
WELLMARK INC	241620020327	JULY 2024 HOSPITAL INSURAN	06/20/2024	7,701.86	.00
Total 112-3840-61500 MEDICAL-HEALTH:				7,701.86	.00
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV90431	WORKERS COMP PREM 24-25	06/01/2024	2,904.57	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				2,904.57	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2024 05 31	MAY 31 MEDICAL CLAIMS - LIBR	05/31/2024	35.00	35.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				35.00	35.00
112-3860-61500 MEDICAL-HEALTH					
WELLMARK INC	241620020327	JULY 2024 HOSPITAL INSURAN	06/20/2024	2,605.84	.00
Total 112-3860-61500 MEDICAL-HEALTH:				2,605.84	.00
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV90431	WORKERS COMP PREM 24-25	06/01/2024	89.44	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				89.44	.00
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN # 608 20	QUARTERLY ADMIN FEE - 3RD	06/10/2024	141.30	141.30
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				141.30	141.30
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2024 05 31	MAY 31 MEDICAL CLAIMS	05/31/2024	18.86	18.86
ADVANTAGE ADMINISTRATORS	2024 06 14	JUNE 14 MEDICAL CLAIMS	06/14/2024	17.50	17.50
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				36.36	36.36
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2024 06 11 FL	PAYROLL DEDUCTION FLEX SP	06/11/2024	651.98	.00
ADVANTAGE ADMINISTRATORS	2024 06 21 FL	PAYROLL DEDUCTION FLEX SP	06/21/2024	651.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 113-3900-61840 FLEX SPENDING:				1,303.96	.00
122-5210-64132 TOURISM					
OELWEIN CELEBRATIONS	2024 05 29	2024 OELWEIN CELEBRATION	05/29/2024	5,000.00	5,000.00
WILLIAMS CENTER FOR THE A	2024 03 14	CONTRIBUTION - TRIBUTE TO	03/14/2024	1,500.00	1,500.00
Total 122-5210-64132 TOURISM:				6,500.00	6,500.00
123-1100-67990 POLICE CAPITAL					
AUTO XTRAS	22569	patrol vehicle decal work	05/30/2024	525.00	.00
Total 123-1100-67990 POLICE CAPITAL:				525.00	.00
123-4410-67990 PARK CAPITAL					
APPLIANCE PLUS OF OELWEIN	warehin8117	Firdge/Micro	06/18/2024	1,198.00	.00
CARRICO AQUATIC RESOURCE	624	10" FLOW METER/CONSULT/PU	06/20/2024	3,096.75	.00
HAWKINS INC	6769478	Azone / Chlorine	05/29/2024	3,322.10	.00
KENS ELECTRIC	40068081	Electrical Bonding	06/14/2024	1,070.54	.00
LUMBER RIDGE HOME SOURC	I1478	Wings Doors	06/12/2024	2,079.00	.00
OVERHEAD DOOR CO CEDAR	37269	Wings Door	06/06/2024	4,480.00	.00
Total 123-4410-67990 PARK CAPITAL:				15,246.39	.00
123-5250-65041 FIRE CAPITAL					
ALLIED GLASS LLC	W700112	2nd half of FD window project cos	05/31/2024	8,775.00	.00
ALLIED GLASS LLC	W700112M	FD Window Project	04/30/2024	7,243.00	7,243.00
Total 123-5250-65041 FIRE CAPITAL:				16,018.00	7,243.00
124-4100-65070 SUPPLIES					
BUDS N BLOSSOMS	010296	ZIEGLER GRAVE PLANTER	05/03/2024	70.00	.00
Total 124-4100-65070 SUPPLIES:				70.00	.00
126-5206-64132 TIF TAX REBATE PERFORM REHAB					
PERFORMANCE REHAB 2 LLC	2024 06 10	TAX REBATE - TIF	06/10/2024	1,037.17	1,037.17
Total 126-5206-64132 TIF TAX REBATE PERFORM REHAB:				1,037.17	1,037.17
127-5302-64132 TIF TAX REBATE CORNERSTONE INN					
CORNERSTONE INN & SUITES	2024 06 10	TAX REBATE - TIF	06/10/2024	13,043.50	13,043.50
Total 127-5302-64132 TIF TAX REBATE CORNERSTONE INN:				13,043.50	13,043.50
127-5303-64132 TIF TAX REBATE HYVEE \$\$ FRESH					
HYVEE	2024 06 10	TAX REBATE - TIF	06/10/2024	2,571.06	2,571.06
Total 127-5303-64132 TIF TAX REBATE HYVEE \$\$ FRESH:				2,571.06	2,571.06
127-5304-64132 TIF TAX REBATE FORSYTH					
QUALITY PLUS MFG INC	2024 06 10	TAX REBATE TIF	06/10/2024	23,908.02	23,908.02
Total 127-5304-64132 TIF TAX REBATE FORSYTH:				23,908.02	23,908.02
127-5307-64132 TIF TAX REBATE ICE MFG					
ICE MANUFACTURING INC	2024 06 10	TAX REBATE - TIF	06/10/2024	2,373.30	2,373.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 127-5307-64132 TIF TAX REBATE ICE MFG:				2,373.30	2,373.30
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	95.27	.00
Total 160-1710-63310 VEHICLE:				95.27	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	25.92	25.92
US CELLULAR	657297412	TABLET	06/02/2024	70.00	70.00
Total 160-1710-63750 CELLULAR/PAGING:				95.92	95.92
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV90431	WORKERS COMP PREM 24-25	06/01/2024	260.09	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				260.09	.00
160-1710-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	27.99	27.99
Total 160-1710-65060 OFFICE SUPPLIES:				27.99	27.99
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2024	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	06/18/2024	75.55	.00
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	55.27	.00
Total 160-5200-63730 COMMUNICATIONS:				141.13	10.31
160-5200-64110 LEGAL EXPENSE					
DORSEY & WHITNEY LLP	3980557	LEGAL SERVICES - 2022 EVENT	05/31/2024	7,033.50	.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/29/2024	56.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/06/2024	12.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/06/2024	84.00	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	06/06/2024	27.99	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/06/2024	107.50	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	06/06/2024	24.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				7,344.99	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	06/06/2024	122.25	122.25
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	06/07/2024	84.49	84.49
Total 160-5200-64133 TOURISM:				206.74	206.74
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304094104	APRIL 29 MINUTES	05/03/2024	14.26	.00
OELWEIN PUBLISHING CO	304098816	PN - SALE OF PROPERTY 902 1	05/18/2024	26.46	.00
OELWEIN PUBLISHING CO	304098817	PN - SALE OF PROPERTY 222 S	05/18/2024	30.78	.00
OELWEIN PUBLISHING CO	304098818	PN - SALE OF PROPERTY 322 6	05/18/2024	25.92	.00
OELWEIN PUBLISHING CO	304099031	MAY 13 MINUTES	05/21/2024	27.54	.00
Total 160-5200-64140 LEGAL PUBLICATION:				124.96	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-5200-64950 CONTRACTS					
RSPN LLC	Inv_2273	FULLY MANAGED SERVICES	05/14/2024	417.00	417.00
Total 160-5200-64950 CONTRACTS:				417.00	417.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN526596	COPIER MAINT SUPPORT	06/10/2024	12.92	.00
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	7.68	7.68
Total 160-5200-65060 OFFICE SUPPLIES:				20.60	7.68
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
MSA PROFESSIONAL SERVICE	5516	PROJECT R08884014.00 OEL 20	06/10/2024	1,392.50	.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				1,392.50	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY24690	MAY 2024 ADMIN COSTS IRP	05/31/2024	1,258.53	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,258.53	.00
161-5225-64907 REVOLVING FUNDS DISBURSED					
MICHAEL LEO dba LEO'S ITALIA	2024 06 14	IRP LOAN PROCEEDS	06/14/2024	100,000.00	.00
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				100,000.00	.00
167-1500-65041 EQUIPMENT					
CENTURY LAUNDRY DISTRIBU	25-78746 & 28-	PPE Dryer	05/30/2024	7,769.76	7,769.76
KENS ELECTRIC	39545915	PPE Washer & Dryer Project	05/20/2024	1,315.00	.00
OFFICE TOWNE INC	125776 A	FD Basement Tables	05/29/2024	2,490.00	.00
RJ KOOL MIDWEST INC	INV7415	PPE Drying Cabinet	05/24/2024	9,694.00	9,694.00
ROCKIE WILLIAMS EXCAVATIN	988739	Storage building excavation work	06/10/2024	962.51	.00
STEVEN L. CAREY	0528241	FFI Instructor Hours	05/28/2024	1,235.00	1,235.00
Total 167-1500-65041 EQUIPMENT:				23,466.27	18,698.76
177-1100-65150 FORFEITURES					
UNIFORM DEN INC	116006	Body Armor	05/14/2024	529.06	.00
Total 177-1100-65150 FORFEITURES:				529.06	.00
200-7100-68009 2022 GO BONDS					
UMB BANK NA	OELWEIN 202	2022 BONDS INTEREST PAYME	05/30/2024	41,549.98	41,549.98
UMB BANK NA	OELWEIN 202	2022 BONDS PRINCIPAL PAYME	05/30/2024	340,000.00	340,000.00
Total 200-7100-68009 2022 GO BONDS:				381,549.98	381,549.98
200-7100-68015 2020 GO BOND					
UMB BANK NA	OELWEIN 202	2020 BONDS INTEREST PAYME	05/30/2024	18,650.00	18,650.00
UMB BANK NA	OELWEIN 202	2020 BONDS PRINCIPAL PAYME	05/30/2024	210,000.00	210,000.00
Total 200-7100-68015 2020 GO BOND:				228,650.00	228,650.00
200-7100-68016 UR GO BOND ED 2016A					
UMB BANK NA	OELWEIN 201	2016A BONDS INTEREST PAYM	05/30/2024	46,000.00	46,000.00
UMB BANK NA	OELWEIN 201	2016A BONDS PRINCIPAL PAYM	05/30/2024	460,000.00	460,000.00
UMB BANK NA	OELWEIN 201	2016A BONDS SERVICE FEE	05/30/2024	250.00	250.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 200-7100-68016 UR GO BOND ED 2016A:				506,250.00	506,250.00
200-7100-68017 2016B GO BOND					
UMB BANK NA	OELWEIN 201	2016B BONDS INTEREST PAYM	05/30/2024	4,028.75	4,028.75
UMB BANK NA	OELWEIN 201	2016B BONDS PRINCIPAL PAYM	05/30/2024	60,000.00	60,000.00
UMB BANK NA	OELWEIN 201	2016B BONDS SERVICE FEES	05/30/2024	250.00	250.00
Total 200-7100-68017 2016B GO BOND:				64,278.75	64,278.75
200-7100-68019 2016D WATER REVENUE BONDS					
UMB BANK NA	OELWEIN 201	2016D BONDS INTEREST PAYM	05/30/2024	3,153.75	3,153.75
UMB BANK NA	OELWEIN 201	2016D BONDS PRINCIPAL PAYM	05/30/2024	75,000.00	75,000.00
UMB BANK NA	OELWEIN 201	2016D BONDS SERVICE FEES	05/30/2024	250.00	250.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				78,403.75	78,403.75
201-7120-68010 SRF PAYMENT WATER					
IOWA FINANCE AUTHORITY	D0180R 2024	WATER SYS IMP BOND INTERE	06/01/2024	2,791.25	2,791.25
IOWA FINANCE AUTHORITY	D0180R 2024	WATER SYS IMP BOND PRINCIP	06/01/2024	103,000.00	103,000.00
IOWA FINANCE AUTHORITY	D0180R 2024	WATER SYS IMP BOND SERVIC	06/01/2024	797.50	797.50
Total 201-7120-68010 SRF PAYMENT WATER:				106,588.75	106,588.75
201-7120-68021 SRF 42 WELL					
IOWA FINANCE AUTHORITY	D0444RT 2024	42 WELL BOND INTEREST PAY	06/01/2024	9,415.00	9,415.00
IOWA FINANCE AUTHORITY	D0444RT 2024	42 WELL BOND PRINCIPAL PAY	06/01/2024	63,000.00	63,000.00
IOWA FINANCE AUTHORITY	D0444RT 2024	42 WELL BOND SERVICE FEE	06/01/2024	1,345.00	1,345.00
Total 201-7120-68021 SRF 42 WELL:				73,760.00	73,760.00
201-7120-68022 SRFWTRMNREPL 1 AV NE5 12 AV SE					
IOWA FINANCE AUTHORITY	D0570R 2024	WATERMAIN REPLACE 1ST AVE	06/01/2024	3,677.54	3,677.54
IOWA FINANCE AUTHORITY	D0570R 2024	WATERMAIN REPLACE 1ST AVE	06/01/2024	139,787.60	139,787.60
IOWA FINANCE AUTHORITY	D0570R 2024	WATERMAIN REPLACE 1ST AVE	06/01/2024	525.36	525.36
Total 201-7120-68022 SRFWTRMNREPL 1 AV NE5 12 AV SE:				143,990.50	143,990.50
202-8350-68010 SRF PAYMENT WWTP					
IOWA FINANCE AUTHORITY	MC67RT 2024	WWTP BOND INTEREST PAYME	06/01/2024	14,892.50	14,892.50
IOWA FINANCE AUTHORITY	MC67RT 2024	WWTP BOND PRINCIPAL PAYM	06/01/2024	551,000.00	551,000.00
IOWA FINANCE AUTHORITY	MC67RT 2024	WWTP BOND SERVICE FEES	06/01/2024	4,255.00	4,255.00
Total 202-8350-68010 SRF PAYMENT WWTP:				570,147.50	570,147.50
202-8350-68012 SRF PAYMENT 1ST AVE LIFT					
IOWA FINANCE AUTHORITY	C0491R 2024	1ST AVE LIFT STATION BOND IN	06/01/2024	3,937.50	3,937.50
IOWA FINANCE AUTHORITY	C0491R 2024	1ST AVE LIFT STATION BOND P	06/01/2024	46,000.00	46,000.00
IOWA FINANCE AUTHORITY	C0491R 2024	1ST AVE LIFT STATION BOND S	06/01/2024	562.50	562.50
Total 202-8350-68012 SRF PAYMENT 1ST AVE LIFT:				50,500.00	50,500.00
202-8350-68020 SRF PAYMT 20TH ST LIFT STATION					
IOWA FINANCE AUTHORITY	C0901RT 2024	20TH LIFT STATION BOND PRIN	06/01/2024	49,000.00	49,000.00
IOWA FINANCE AUTHORITY	C0901RT 2024	20TH LIFT STATION BOND INTE	06/01/2024	866.25	866.25
IOWA FINANCE AUTHORITY	C0901RT 2024	20TH LIFT STATION BOND SER	06/01/2024	123.75	123.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 202-8350-68020 SRF PAYMT 20TH ST LIFT STATION:				49,990.00	49,990.00
202-8350-68023 SRF PAYMT REED BED CATCH BASIN					
IOWA FINANCE AUTHORITY	C1410R 2024	REED BED BOND INTEREST PA	06/01/2024	676.63	676.63
IOWA FINANCE AUTHORITY	C1410R 2024	REED BED BOND SERVICE FEE	06/01/2024	96.66	96.66
Total 202-8350-68023 SRF PAYMT REED BED CATCH BASIN:				773.29	773.29
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000897773	PROJECT 60724877 OLZ INSTA	06/07/2024	2,006.06	.00
Total 305-2800-64950 CONTRACTS:				2,006.06	.00
314-7520-64070 ENGINEERS					
MSA PROFESSIONAL SERVICE	5261	PROJECT R08884010.0 OELWEI	06/04/2024	24,357.61	.00
Total 314-7520-64070 ENGINEERS:				24,357.61	.00
360-7520-64950 CONTRACTS					
FOX STRAND INC	212382	OEL NE SANITARY SEWER IMP	06/12/2024	5,940.50	.00
UPPER EXPLORERLAND	FY24698	MAY 2024 CDBG SEWER# 22-W	05/31/2024	1,019.04	.00
Total 360-7520-64950 CONTRACTS:				6,959.54	.00
360-7520-67850 CONSTRUCTION					
DAVE SCHMITT CONSTRUCTIO	2024 05 20	PAY REQ # 6 OELWEIN NE SANI	05/28/2024	77,147.07	77,147.07
Total 360-7520-67850 CONSTRUCTION:				77,147.07	77,147.07
387-7550-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	123358	PROJECT 23-498 OELWEIN '23	05/24/2024	2,536.50	.00
Total 387-7550-64950 CONTRACTS:				2,536.50	.00
388-7550-64030 ADMINISTRATIVE COSTS					
S&P GLOBAL RATINGS	11475159	ANALYTICAL SERVICES 2024 G	05/24/2024	14,250.00	.00
Total 388-7550-64030 ADMINISTRATIVE COSTS:				14,250.00	.00
388-7550-64070 CONTRACTS, ENGINEERING					
ORIGIN DESIGN CO	80430	PROJECT 23036 10TH ST BRID	05/24/2024	13,860.00	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				13,860.00	.00
393-7509-67850 CONSTRUCTION					
ACE HARDWARE	A295572	ROLLS OF PLASTIC - COVER D	05/01/2024	53.94	.00
ACE HARDWARE	B138694	COUPLER/ADAPTER/INLINE VE	05/02/2024	8.75	.00
ACE HARDWARE	B139706	WALL PLATE/SWITCH BOXES -	05/16/2024	62.01	.00
G & R CONSTRUCTION LLC	7909	CEILING WORK - CITY HALL RE	05/29/2024	15,300.00	.00
HORAN CLEANING LLC	1682	CONSTRUCTION CLEANUP - CI	06/04/2024	240.00	.00
WBC MECHANICAL	63143	POOL BOILER (2ND HALF)	05/31/2024	29,851.50	.00
Total 393-7509-67850 CONSTRUCTION:				45,516.20	.00
600-6200-61500 MEDICAL-HEALTH					
WELLMARK INC	241620020327	JULY 2024 HOSPITAL INSURAN	06/20/2024	7,267.56	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-61500 MEDICAL-HEALTH:				7,267.56	.00
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV90431	WORKERS COMP PREM 24-25	06/01/2024	1,481.89	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				1,481.89	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2024 05 24	MAY 24 MEDICAL CLAIMS	05/24/2024	121.03	121.03
ADVANTAGE ADMINISTRATORS	2024 05 31	MAY 31 MEDICAL CLAIMS	05/31/2024	2,736.05	2,736.05
ADVANTAGE ADMINISTRATORS	2024 06 07	JUNE 07 MEDICAL CLAIMS	06/07/2024	250.68	250.68
ADVANTAGE ADMINISTRATORS	2024 06 14	JUNE 14 MEDICAL CLAIMS	06/14/2024	456.61	456.61
Total 600-6200-61840 CLAIMS-SIDE FUND:				3,564.37	3,564.37
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2024 05 30	REIMBURSE - MILEAGE - TO C	05/30/2024	22.78	22.78
ELAN FINANCIAL SERVICES	0060 BR 2024	ISU CLERKS ACADEMY - BR	06/04/2024	66.67	66.67
ELAN FINANCIAL SERVICES	274489	NICC LEAD CERT - CLASS REG/	06/03/2024	331.67	331.67
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				421.12	421.12
600-6200-63100 BUILDING					
ACE HARDWARE	B140086Q	HOSE - DEHUMIDIFIER	05/21/2024	4.33	.00
SCHWICKERT'S TECTA AMERIC	S510126753	TECTA TRACKER ROOF INSPE	06/12/2024	166.67	.00
Total 600-6200-63100 BUILDING:				171.00	.00
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2024	10.32	10.32
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	06/18/2024	75.55	.00
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	06/18/2024	96.90	.00
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	55.27	.00
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	12.56	12.56
Total 600-6200-63730 COMMUNICATIONS:				250.60	22.88
600-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/06/2024	26.00	26.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/14/2024	23.51	.00
FAYETTE COUNTY SOLID WAST	160432	DISPOSAL FEES - CITY HALL C	05/02/2024	32.20	.00
Total 600-6200-63810 UTILITIES:				81.71	26.00
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1682	MONTHLY CITY HALL CLEANIN	06/04/2024	121.67	.00
Total 600-6200-64090 JANITORIAL:				121.67	.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/29/2024	70.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/06/2024	15.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/06/2024	105.00	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	06/06/2024	34.98	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/06/2024	134.38	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	06/06/2024	30.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-64110 LEGAL EXPENSE:				389.36	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304094104	APRIL 29 MINUTES	05/03/2024	19.01	.00
OELWEIN PUBLISHING CO	304099031	MAY 13 MINUTES	05/21/2024	36.72	.00
Total 600-6200-64140 LEGAL PUBLICATION:				55.73	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	MAY WET TAX	05/31/2024	5,475.43	.00
Total 600-6200-64182 WATER EXCISE TAX:				5,475.43	.00
600-6200-64950 CONTRACTS					
RSPN LLC	Inv_2273	FULLY MANAGED SERVICES	05/14/2024	666.00	666.00
Total 600-6200-64950 CONTRACTS:				666.00	666.00
600-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B138742	POWER STRIP	05/03/2024	13.00	.00
COPY SYSTEMS INC	IN526596	COPIER MAINT SUPPORT	06/10/2024	12.93	.00
ELAN FINANCIAL SERVICES	8557 DM 2024	ADOBE - MONTHLY SUBSCRIPT	06/03/2024	50.86	50.86
LUMBER RIDGE HOME SOURC	B95312	NETWORK CABLE	05/06/2024	6.66	.00
OFFICE TOWNE INC	125853	PRINTABLE NAME BADGES/FIN	06/04/2024	5.04	.00
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	540.61	540.61
RSPN LLC	Inv_2273	MICROSOFT - OFFICE 365/EXC	05/14/2024	362.00	362.00
SHRED-IT USA LLC	8007370238	DOCUMENT SHREDDING	06/03/2024	300.11	300.11
U S POST OFFICE	2024 05 29	JUN WATER BILL POSTAGE	05/29/2024	314.50	314.50
Total 600-6200-65060 OFFICE SUPPLIES:				1,605.71	1,568.08
600-8100-63100 BUILDING					
RECALL AUTO PARTS LLC	1912	Wiper Blades for truck 91	06/03/2024	18.82	.00
Total 600-8100-63100 BUILDING:				18.82	.00
600-8100-63310 VEHICLE					
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	153.45	.00
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	179.82	.00
Total 600-8100-63310 VEHICLE:				333.27	.00
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	06/18/2024	249.99	.00
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	110.54	.00
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	41.85	41.85
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	26.32	26.32
US CELLULAR	657297412	TABLET	06/02/2024	48.09	48.09
Total 600-8100-63730 COMMUNICATIONS:				476.79	116.26
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/06/2024	4,081.17	4,081.17
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/14/2024	32.97	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63810 UTILITIES:				4,114.14	4,081.17
600-8100-64920 ONE CALL					
IOWA ONE CALL	260997	ONE CALLS	05/23/2024	21.15	.00
Total 600-8100-64920 ONE CALL:				21.15	.00
600-8100-64950 CONTRACTS					
RSPN LLC	Inv_2273	FULLY MANAGED SERVICES	05/14/2024	667.00	667.00
Total 600-8100-64950 CONTRACTS:				667.00	667.00
600-8100-65041 EQUIPMENT					
NORTHWAY CORPORATION	17169	59 well pump replacement	05/31/2024	60,061.25	.00
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	7.48	.00
Total 600-8100-65041 EQUIPMENT:				60,068.73	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	B138620	Garbage bags for wells	05/01/2024	15.58	.00
ACE HARDWARE	B139489	Cleaning supplies for Cl2 analyzer	05/13/2024	79.99	.00
ACE HARDWARE	B139618	Key Copy	05/15/2024	3.43	.00
ELAN FINANCIAL SERVICES	111-5345337-5	Study Book	05/30/2024	114.55	114.55
EUROFINS ENVIRONMENT TES	3100139996	WATER SAMPLES	05/31/2024	337.05	.00
JOHN DEERE FINANCIAL F.S.B.	3090340	Weed Spray	06/04/2024	77.99	77.99
JOHN DEERE FINANCIAL F.S.B.	3090971	Caulk	06/05/2024	9.99	9.99
USBLUEBOOK	INV00385483	Water supplies	06/05/2024	352.01	.00
Total 600-8100-65070 SUPPLIES:				990.59	202.53
640-8250-63311 GASOLINE					
MULGREW OIL CO	1459161	UNLEADED GAS	06/04/2024	10,565.36	.00
Total 640-8250-63311 GASOLINE:				10,565.36	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	44.80	44.80
U S POST OFFICE	2024 05 29	JUN WATER BILL POSTAGE	05/29/2024	148.00	148.00
Total 670-8400-65060 OFFICE SUPPLIES:				192.80	192.80
670-8420-64950 BLACKHAWK CONTRACT					
KLUESNER SANITATION LLC	93848	monthly garbage & recycling picku	06/03/2024	30,850.00	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				30,850.00	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2024 05 29	JUN WATER BILL POSTAGE	05/29/2024	74.00	74.00
Total 671-8410-65060 OFFICE SUPPLIES:				74.00	74.00
680-8220-63730 COMMUNICATIONS					
ELAN FINANCIAL SERVICES	2024 05 25	YES! MUSIC MONTHLY SUB	05/25/2024	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2024 06 14	JANITORIAL SERVICES - WELL	06/14/2024	580.76	.00
Total 680-8220-64090 JANITORIAL:				580.76	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2024	723.21	.00
Total 680-8220-64180 SALES TAX:				723.21	.00
680-8220-65041 EQUIPMENT					
SECURITY EQUIPMENT INC	858022	Camera Server Upgrade 2nd half	06/04/2024	841.50	.00
SECURITY EQUIPMENT INC	863839	Camera Server Upgrade	05/21/2024	841.50	.00
Total 680-8220-65041 EQUIPMENT:				1,683.00	.00
680-8220-65060 OFFICE SUPPLIES					
OFFICE TOWNE INC	125845	Paper, paper clips, Receipt books,	06/03/2024	185.22	.00
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	35.08	35.08
Total 680-8220-65060 OFFICE SUPPLIES:				220.30	35.08
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN526239	COPIER MAINT SUPPORT	06/05/2024	49.05	.00
FAREWAY STORES INC	158726	Laundry Detergent	05/23/2024	6.98	.00
Total 680-8220-65070 SUPPLIES:				56.03	.00
680-8220-65350 AFTER SCHOOL PROGRAMS					
ELAN FINANCIAL SERVICES	112904117446	ASP Snack & Drinks	05/09/2024	35.62	35.62
FAREWAY STORES INC	158726	After School Snacks	05/23/2024	9.96	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				45.58	35.62
700-6200-61500 MEDICAL-HEALTH					
WELLMARK INC	241620020327	JULY 2024 HOSPITAL INSURAN	06/20/2024	8,020.49	.00
Total 700-6200-61500 MEDICAL-HEALTH:				8,020.49	.00
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV90431	WORKERS COMP PREM 24-25	06/01/2024	1,272.86	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				1,272.86	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2024 05 31	MAY 31 MEDICAL CLAIMS	05/31/2024	128.19	128.19
ADVANTAGE ADMINISTRATORS	2024 06 07	JUNE 07 MEDICAL CLAIMS	06/07/2024	64.87	64.87
ADVANTAGE ADMINISTRATORS	2024 06 14	JUNE 14 MEDICAL CLAIMS	06/14/2024	73.52	73.52
Total 700-6200-61840 CLAIMS-SIDE FUND:				266.58	266.58
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2024 05 30	REIMBURSE - MILEAGE - TO C	05/30/2024	22.78	22.78
ELAN FINANCIAL SERVICES	0060 BR 2024	ISU CLERKS ACADEMY - BR	06/04/2024	66.67	66.67
ELAN FINANCIAL SERVICES	274489	NICC LEAD CERT - CLASS REG/	06/03/2024	331.67	331.67

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Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				421.12	421.12
700-6200-63100 BUILDING					
ACE HARDWARE	B140086Q	HOSE - DEHUMIDIFIER	05/21/2024	4.33	.00
SCHWICKERT'S TECTA AMERIC	S510126753	TECTA TRACKER ROOF INSPE	06/12/2024	166.67	.00
Total 700-6200-63100 BUILDING:				171.00	.00
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	05/28/2024	10.32	10.32
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	06/18/2024	75.56	.00
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	55.28	.00
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	12.55	12.55
Total 700-6200-63730 COMMUNICATIONS:				153.71	22.87
700-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	06/06/2024	26.00	26.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/14/2024	23.51	.00
FAYETTE COUNTY SOLID WAST	160432	DISPOSAL FEES - CITY HALL C	05/02/2024	32.20	.00
Total 700-6200-63810 UTILITIES:				81.71	26.00
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1682	MONTHLY CITY HALL CLEANIN	06/04/2024	121.67	.00
Total 700-6200-64090 JANITORIAL:				121.67	.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/29/2024	70.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	06/06/2024	15.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	06/06/2024	105.00	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	06/06/2024	34.98	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	06/06/2024	134.37	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	06/06/2024	30.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				389.35	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304094104	APRIL 29 MINUTES	05/03/2024	19.00	.00
OELWEIN PUBLISHING CO	304099031	MAY 13 MINUTES	05/21/2024	36.72	.00
Total 700-6200-64140 LEGAL PUBLICATION:				55.72	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2024	1,626.85	.00
Total 700-6200-64180 SALES TAX:				1,626.85	.00
700-6200-64950 CONTRACTS					
RSPN LLC	Inv_2273	FULLY MANAGED SERVICES	05/14/2024	666.00	666.00
Total 700-6200-64950 CONTRACTS:				666.00	666.00
700-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B138742	POWER STRIP	05/03/2024	13.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
COPY SYSTEMS INC	IN526596	COPIER MAINT SUPPORT	06/10/2024	12.93	.00
ELAN FINANCIAL SERVICES	8557 DM 2024	ADOBE - MONTHLY SUBSCRIPT	06/03/2024	50.86	50.86
LUMBER RIDGE HOME SOURC	B95312	NETWORK CABLE	05/06/2024	6.67	.00
OFFICE TOWNE INC	125853	PRINTABLE NAME BADGES/FIN	06/04/2024	5.05	.00
QUADIENT FINANCE USA INC	80284692 2024	POSTAGE 2/27/2024--4/30/2024	05/16/2024	388.40	388.40
RSPN LLC	Inv_2273	MICROSOFT - OFFICE 365/EXC	05/14/2024	362.00	362.00
SHRED-IT USA LLC	8007370238	DOCUMENT SHREDDING	06/03/2024	300.11	300.11
U S POST OFFICE	2024 05 29	JUN WATER BILL POSTAGE	05/29/2024	388.50	388.50
Total 700-6200-65060 OFFICE SUPPLIES:				1,527.52	1,489.87
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	122.64	.00
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	153.45	.00
Total 700-8310-63310 VEHICLE:				276.09	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/29/2024	509.18	509.18
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/14/2024	10.99	.00
Total 700-8310-63810 UTILITIES:				520.17	509.18
700-8310-64920 ONE CALL					
IOWA ONE CALL	260997	ONE CALLS	05/23/2024	21.15	.00
Total 700-8310-64920 ONE CALL:				21.15	.00
700-8310-64950 CONTRACTS					
RSPN LLC	Inv_2273	FULLY MANAGED SERVICES	05/14/2024	667.00	667.00
Total 700-8310-64950 CONTRACTS:				667.00	667.00
700-8310-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	4795121-00	Solenoid for Jet Truck	05/15/2024	681.80	681.80
Total 700-8310-65041 EQUIPMENT:				681.80	681.80
700-8310-67850 METER SYSTEM					
MUNICIPAL SUPPLY INC	908554-IN	Water Meters	05/28/2024	2,480.00	.00
Total 700-8310-67850 METER SYSTEM:				2,480.00	.00
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2024 05 31	FUEL MAY 01 2024 TO MAY 31 2	05/31/2024	46.78	.00
Total 700-8500-63310 VEHICLE:				46.78	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	06/18/2024	227.21	.00
RINGCENTRAL INC	CD_00083584	PHONE SERVICE	06/05/2024	55.27	.00
US CELLULAR	657297412	CELLPHONE SERVICE	06/02/2024	26.34	26.34
Total 700-8500-63730 COMMUNICATIONS:				308.82	26.34
700-8500-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/14/2024	45.72	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-63810 UTILITIES:				45.72	.00
700-8500-65041 EQUIPMENT					
K & A FARM EQUIPMENT INC	01-53441 01-5	CLUTCH/BEARINGS/DISC/FREI	06/07/2024	367.36	.00
Total 700-8500-65041 EQUIPMENT:				367.36	.00
700-8500-65070 SUPPLIES					
EUROFINS ENVIRONMENT TES	3100139815	WASTEWATER SAMPLES	05/30/2024	872.05	.00
FAREWAY STORES INC	00158916	Ice and Water for Lab	05/24/2024	65.82	.00
NCL OF WISCONSIN INC	504303	Lab Supplies	05/24/2024	1,283.16	.00
Total 700-8500-65070 SUPPLIES:				2,221.03	.00
706-8315-64070 ENGINEERING					
CHOSEN VALLEY TESTING INC	50906	CONCRETE TESTING - REED B	06/04/2024	895.00	.00
Total 706-8315-64070 ENGINEERING:				895.00	.00
706-8315-67613 CONSTRUCTION					
SHIFT COMPANIES LLC	2024 05 14	PAY REQ # 4 REED BED EXPAN	05/28/2024	200,982.84	200,982.84
Total 706-8315-67613 CONSTRUCTION:				200,982.84	200,982.84
Grand Totals:				3,244,738.09	2,673,094.45

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

City of Oelwein

May 2024 Receipts

General \$280,749.30; County Emergency Management \$2,951.95; RUT \$67,417.44; Trust & Agency \$121,650.48; Flex Spending \$1,408.12; Emergency \$5,411.74; Sales Tax \$64,681.72; Hotel/Motel Tax \$10,422.99; Gas-Electric Franchise Fee \$206,091.76; Library Bequest \$1,570.78; Dwntwn TIF \$13,313.50; Ind Prk TIF \$23,908.02; Ind Prk SubFund TIF-East Penn \$2,485.78; Oelwein Housing RLF \$746.71; Econ Develpmnt \$1,975.29; IRP Revolving Loan \$18,286.82; Dwntwn Business Grants \$323.72; Vol Fire Dept \$11,500.00; Debt Service \$58,091.11; Water Bondsinking \$858.35; Sewer Bondsinking \$1,649.31; Special Assessments \$5,287.56; Housing Teardwn \$36,700.00 Tri Park Trail Extensions \$2,630.56; HMA Paving Imprvmt 1st 12th SF Evnt \$969.66; 2024 GO Bond Const 10th St Bridge \$29,000.00; 2022 GO Bond Const \$793.74; Railroad Grant-Viaduct \$47.66; Cemetery Perp Care \$360.34; Water \$131,527.19; Water Infrastructure \$24.73; Water Deposits \$2,250.00 Fuel \$3,310.05; Landfill \$52,048.83; Recycling \$6,471.04; ROW Trees Utility Fee \$8,421.54; Wellness Center \$13,300.60; Sewer/Waste Treatment \$157,247.78; Sewer Infrastructure Fee \$2.47; Reed Bed Eq Lner \$1,118.75; TOTAL \$1,347,007.39

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

2024-2025 Cigarette/Tabacco Permit Renewals

Business	Physical Address
Casey's #2682	105 1st Avenue SE
Dollar General Store #2328	236 1st Avenue SE
Fareway Stores, Inc #412	102 2nd Street SE
Super Mart	701 South Frederick Avenue
Hy-Vee Dollar Fresh	1345 South Frederick Avenue
Kwik Star #665	10 1st Avenue SE
Oelwein Mart	801 East Charles
Kwik Star #1156	1350 Industrial Park Drive
Oelwein Liquors	1011 South Frederick Avenue

RESOLUTION NO. _____-2024

A RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR BUILDING REPAIRS TO 102 SOUTH FREDERICK AVENUE

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

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

WHEREAS, 102 South Frederick Avenue’s property owners have requested temporarily closure of streets for the following event, locations and times:

Event	Location of Street Closures	Date & Time
Mealy Building Repairs	100 block of South Frederick, adjacent to 102 South Frederick Avenue to 116 South Frederick Avenue – both lanes	July 8 th – July 12 th August 5 th - August 12 th
Mealy Building Repairs	100 block of South Frederick, adjacent to 102 South Frederick Avenue to 116 South Frederick Avenue – west lane	July 12 th – August 5 th

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa that

Owners of 102 South Frederick Avenue are authorized to temporarily close the aforementioned requested streets and park.

Passed and Approved this 24th day of June, 2024.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded June 25, 2024.

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
Garrigus
Seeders
Payne

1st St. SW

Item 5.

Phase 1 -
Mobilization -
Close North end of
Frederick at 1st st
SW. Close
Fredrick at
Crosswalk near
south side of
Ampersand. This
allows ability to
turn into parking lot
and access alley

S Frederick Ave.

2nd St. SW

42

1st St. SW

Item 5.

Phase 2 - Main work - Close West Lane of Frederick at same locations. North Bound Traffic in East Lane only

S Frederick Ave.

2nd St. SW

43

1st St. SW

Item 5.

Phase 3 - End of Project - return to full road closure for removal of all site work material

S Frederick Ave.

2nd St. SW

44

(App-201195)

License or Permit Type

License or Permit Type

Length of License Requested

Class C Retail Alcohol License

12 Month

Tentative Effective Date

Tentative Expiration Date

2024-07-01

2025-06-30

Privileges / Sub-Permits Information

Privileges

Outdoor Service

Sub-Permits

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

Patio

Premises Information

Business Information

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

HACIENDA DEL RIO, INC

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

HACIENDA DEL RIO

Indicate how the business will be operated

Corporation

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

83-0793221

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

573237

Tentative Expiration Date

Jun 30, 2025

Premises Information

Please select here if your location is in an unincorporated town

Address of Premises:

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

Address or location

101 South Frederick Avenue, Oelwein, Iowa, Fayette

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

Item 6.

*** (required) Premises Street**

101 South Frederick Avenue

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

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

50662

Premises County

Fayette

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

City of Oelwein

Control of Premises

lease

Is the capacity of your establishment over 200?

Yes

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

Yes

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

Yes

Premises Type

Restaurant

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

Yes

Contact Information

*** (required) Contact Name**

RICHARD ARTHUR

*** (required) Business**

(required) Extension

(515) 783-4014

*** (required) Email Address**

richard@taxmex.com

*** (required) Phone**

(required) Extension

(319) 339-4200

Same as Premises Address

Mailing Address:

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

Address or location

1930 S GILBERT ST PO BOX 387,IOWA CITY,Iowa,

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

Mailing Street

1930 S GILBERT ST PO BOX 387

Mailing Suite/Apt Number

Mailing City

IOWA CITY

Mailing State

Iowa

Mailing Zip/Postal Code

52244

Mailing County

Ownership

SANJUANA

RAMIREZ

Position: PRESIDENT

SSN: XXX-XX-9622

US Citizen: Yes

Ownership: 100%

DOB: 09/15/1985

Criminal History Information

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

No

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

No

Dramshop Verification Information

Dram Shop

Illinois Casualty Co

Local Authority Information

Outdoor Service Area Approved / Denied

Outdoor Service Area Approved

Extension

*** (required) Daytime Phone for**

Local Authority

(319) 283-5440

Sketch on File

Yes

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

****Purchase agreements not accepted**

Yes

Premise's Address Correct?

Yes

Premises Zoned Properly?

Yes

Fire Inspection Completed?

No

Health Inspection Completed?

No

Was a DCI background check run?

No

Previous License Number for this Location

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

deputyclerk@cityofelweil.org

Comments

Amount Owed to Local Authority

585.00

Document Upload Information

DOCUMENT NAME

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

**Purchase agreements not accepted

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

(App-201442)

License or Permit Type

License or Permit Type

Length of License Requested

Class C Retail Alcohol License

12 Month

Tentative Effective Date

Tentative Expiration Date

2024-07-08

2025-07-07

Privileges / Sub-Permits Information

Privileges

Outdoor Service

Sub-Permits

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

rooftop patio - 50 people max capacity

Premises Information

Business Information

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

OELWEIN EVENT CORPORATION

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

Events on Frederick

Indicate how the business will be operated

Corporation

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

87-2687887

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

685458

Tentative Expiration Date

Jul 7, 2025

Premises Information

Please select here if your location is in an unincorporated town

Address of Premises:

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

Address or location

137 South Frederick Avenue, Oelwein, Iowa, Fayette

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

Item 7.

*** (required) Premises Street**

137 South Frederick Avenue

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

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

50662

Premises County

Fayette

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

City of Oelwein

Control of Premises

Own

Is the capacity of your establishment over 200?

Yes

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

Yes

*** (required) # of Floors:**

4

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

Yes

Premises Type

Other

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

Yes

Item 7.

Contact Information

*** (required) Contact Name**

Sarah Lewis

*** (required) Business**

(required) Extension

(319) 415-8695

*** (required) Email Address**

slewis@bankoelwein.com

*** (required) Phone**

(required) Extension

(319) 415-8695

Same as Premises Address

Mailing Address:

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

Address or location

6 South Frederick Avenue, Oelwein, Iowa, Fayette

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

Mailing Street

6 South Frederick Avenue

Mailing Suite/Apt Number

Mailing City

Oelwein

Mailing State

Iowa

Mailing Zip/Postal Code

50662

Mailing County

Fayette

Ownership

JAMES KULLMER

Position: Secretary

SSN: XXX-XX-3172

US Citizen: Yes

Ownership: 0%

DOB: 06/07/1968

Debra Howard

Position: President

SSN: XXX-XX-3183

US Citizen: Yes

Ownership: 0%

DOB: 12/17/1958

Sarah Lewis

Position: Treasurer

SSN: XXX-XX-3170

US Citizen: Yes

Ownership: 0%

DOB: 09/06/1979

Oelwein Event Corporation

Company Federal ID :

87-2687887

Ownership : 100%

Criminal History Information

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

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

No

Dramshop Verification Information

Dram Shop

West Bend Insurance Company

Local Authority Information

Outdoor Service Area Approved / Denied

Outdoor Service Area Approved

Extension

* (required) Daytime Phone for

- Local Authority

(319) 283-5440

Sketch on File

Yes

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

**Purchase agreements not accepted

Yes

Premise's Address Correct?

Yes

Premises Zoned Properly?

Yes

Fire Inspection Completed?

No

Health Inspection Completed?

No

Was a DCI background check run?

No

Previous License Number for this Location

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

deputyclerk@cityofelwein.org

Comments

Amount Owed to Local Authority

585.00

Document Upload Information

DOCUMENT NAME

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

**Purchase agreements not accepted

UPLOADED DOCUMENTS

Warranty Deed - Lincoln Property

ADDITIONAL COMMENTS

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

Floor Plan Upper

ADDITIONAL COMMENTS

CITY OF OELWEIN

NOTICE REGARDING SUBMITTAL OF AN APPLICATION FOR A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FROM THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA) FUNDING FOR THE RISE LTD. OELWEIN DAY HABILITATION CENTER IMPROVEMENTS PROJECT ALONG WITH A COMMUNITY NEEDS ASSESSMENT.

The City of Oelwein, in partnership with RISE Ltd., intends to submit an application for supplemental CDBG funding for the RISE Ltd. Oelwein Day Habilitation Center Improvements Project. This project will consist of much needed facility upgrades and accessibility improvements to RISE Ltd.'s Oelwein Day Habilitation Center. The Oelwein City Council will also be discussing community needs within the city.

The funding application will be submitted on or before August 1, 2024. The project will also be funded with local matching funds from RISE Ltd. The intent of this notice is to provide citizens the opportunity to comment on the proposed project and application prior to submittal.

If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact Dylan Mulfinger, City Administrator, at 319-283-5440. Written comments may also be submitted to City of Oelwein, 20 2nd Avenue SW, Oelwein, IA 50662.

The City Council will hold a public hearing on Monday, June 24, 2024 at 6:00 pm in the Oelwein Public Library at 201 E. Charles Street, Oelwein, IA at which time you may submit your views on these matters in person, by writing or by representative.

City of Oelwein



Community Development and Housing Needs Assessment

Community Development and Housing Needs of Low and Moderate Income Persons

- Decrease the number of substandard housing units in the City (High)
 - The city of Oelwein has an older housing stock that requires significant investment. Often, these homes do not receive the needed investment because they are no longer attractive to home buyers or house flippers. The removal of depilated housing allows for new growth potential of neighboring properties and increases valuations for existing housing stock. Large scale demolitions open land for much needed multi-family. Use local option sales tax to fund demolitions and assistance programs.
- Minimize hardship by assisting in the rehabilitation of homes. (Medium)
 - Use local options sales tax to fund a revolving loan fund program. Exhaust all funds within one year and work with council on additional funds.
- Provide yearly financial support for the Fayette County Local Housing Trust fund which is for rehabilitation for low to moderate income applicants. (High)
 - The investment in the Local Housing Trust Fund brings in more dollars to the community to help housing. Homeowners are seeing much needed repairs and can live in their homes longer. This program is saving homes from demolition. Funds for this support comes from Local Option Sales Tax.
- Participated in the Rent to Own Home with NEICAC. (Low)
 - Work with local partner North East Iowa Community Action Corporation on their programs that help homeowners.
- New Construction incentives along with a tax abatement program (High)
 - Create a multi-family program that brings in investors to build large housing units. Create an aggressive residential tax abatement program that extends the current program.
- Continue to apply for First Time Homebuyer Funds (Low)
 - Work with Upper Explorerland to ensure this program is used effectively in Oelwein. Leverage both local and state dollars for this program and work on transitioning renters to new homes.
- Sell vacant lots for redevelopment (Low)
 - When he city can work with local and outside investors, the city should allow more flexibility on building on vacant lots.

Other Community Development and Housing Needs

- Provide additional affordable housing opportunities (High)
 - Look for local and outside investors who want to flip homes. The City can acquire abandoned homes and work locally to get those homes in the right hands for

reinvestment. Homes that still have good foundations should be renewed for the next generation.

- Provide additional job creation through the City of Oelwein’s IRP Program. (Medium)
 - The entry into the commercial market is a high cost. Providing local dollars at low interested rates makes this transition for new businesses attainable. New jobs are created when new businesses are created. The City must be diligent in recruiting and retaining businesses that offer a living wage.

Planned or Potential Activities to Address Housing and Community Needs

- Work with Upper Explorerland Regional Planning Commission to apply for a CDBG Community Facilities Grant for the RISE Ltd. Oelwein Day Habilitation Center Improvements Project
- Apply for assistance under the Owner-Occupied Housing Rehabilitation Program through the Iowa Economic Development Authority (High)
 - The City has used this program each year to remediate dilapidated homes. Taking down homes that have no future provide a brighter outlook for neighborhoods.
- Work on local programs that offer incentives for developers and local contractors on building houses and improving existing housing stock (High)
 - Use local option sales tax to incentive building in town. Create a tax program that provides property tax relief to new builds, especially multi-family.
- Create a housing task force that is accountable and sets goals (High)
 - Both Oelwein Chamber and the City are working with groups to focus on housing improvements. These groups meet monthly and work toward a larger plan.
- Implement plans from the Oelwein Housing Study (Medium)
 - The City continues to work on plans set by the Oelwein Housing study. This study was instrumental in pinpointing areas that need improvement to sustain and build the current housing stock.
- Work on reenergizing the Fayette County Habitat for Humanity Program (Low)
 - Consider being a part of a potential NE Iowa Habitat for Humanity if this is possible.
- Find housing that works for employees of Oelwein’s largest employers (High)
 - Work on a system that identifies what current employees can afford, and incentive builders to build those multi-family units.
- Plan for infill only to avoid city infrastructure expansion cost (Low)
 - Identify which areas of the city can be improved and how infilling lots will lead to that improvement.
- Work on flood mitigation along Dry Run Creek (High)
 - Take the first step to remove parking lot and plaza building and provide a space for residents to social distance during a pandemic.
- Sanitary Sewer Improvements. (HIGH)
 - Continue with improvements to meet Iowa Department of Natural Resources (IDNR) compliance with state standards.

Discussed at the 4/22/24 and 6/24/24 Regular City Council Meeting of the City of Oelwein, Iowa.

Approved at the 6/24/24 Regular City Council Meeting of the City of Oelwein, Iowa.

Number of local residents participating: _____

RESOLUTION No. _____-2024

A RESOLUTION of the City Council of Oelwein, Iowa authorizing the submission of a CDBG Community Facilities and Services application to the Iowa Economic Development Authority and the expenditure of funds to be applied to local match for a Community Facilities and Services Fund application for the RISE Ltd. Oelwein Day Habilitation Center Improvements Project.

WHEREAS, the Oelwein City Council will submit a Community Facilities and Services Fund grant application to the Iowa Economic Development Authority in the amount of \$347,267 and

WHEREAS, the Iowa Economic Development Authority is requiring cities that provide funds for local effort pass a resolution authorizing such expenditure, pending approval of the application, and

WHEREAS, the City of Oelwein, Iowa recognizes the benefits that would result from the approval of a Community Facilities and Services Fund grant application.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Oelwein, Iowa as follows:

1. The City supports and endorses this CDBG application; RISE Ltd. will also support this application with a local match of \$441,976; and
2. The City authorizes the expenditure of: \$789,243; and
3. The City authorizes appropriate public officials to submit this application on or before August 1, 2024; and
4. The City authorizes the administration of this grant to be performed by Upper Explorerland Regional Planning Commission.

These funds will be applied to the Community Facilities and Services Fund grant application pending approval of the application.

Passed, approved, and adopted this 24th day of June 2024.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

Ricchio
Weber
Lenz
Garrigus
Seeders
Payne

Dylan Mulfinger, City Administrator

Recorded June 25, 2024.

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

Item 9.
OMB Number: 2530-0047
Expiration Date: 2/28/2027

Public Reporting Burden Statement: This collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed HUD-2880 forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Applicant/Recipient Information * UEI Number: TQK3JCFSXQQ1 * Report Type: INITIAL

1. Applicant/Recipient Name, Address, and Phone (include area code)

* Applicant Name: City of Oelwein

* Street 1: 20 2nd Avenue SW

Street 2:

City: Oelwein

State Abbreviation: IA

* Zip Code: 50662

County: Fayette

* Country: USA

* Phone: 319-283-5440

2. Employer ID Number (do not include individual social security numbers): 426-00-5058

3. HUD Program Name: Community Development Block Grant

4. Amount of HUD Assistance Requested/Received: \$347,267

5. State the name and location (street address, City and State) of the project or activity

Project Name: RISE Ltd. Oelwein Day Habilitation Center Improvements Project

* Street 1: 16 1st Street SW

Street 2:

City: Oelwein

State Abbreviation: IA

* Zip Code: 50662

County: Fayette

* Country: USA: UNITED STATES

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. For further information see 24 CFR Sec. §4.3.

Yes No

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR §4.9.

Yes No

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name	Department/State/Local Agency Name
* Government Agency Name:	* Government Agency Name:
Government Agency Address:	Government Agency Address:
* Street 1:	* Street 1:
Street 2:	Street 2:
City: State Abbreviation: * Zip Code:	City: State Abbreviation: * Zip Code:
County:	County:
Country:	Country:
* Type of Assistance:	* Type of Assistance:
* Amount Requested/Provided: \$	* Amount Requested/Provided: \$
* Expected Uses of the Funds:	* Expected Uses of the Funds:

Note: For Part 1, use additional pages if necessary. Add Attachment:

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* Unique Entity ID	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)			
			\$			%
			\$			%
			\$			%

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)			
			\$			%
			\$			%
			\$			%

Note: For Part 2, use additional pages if necessary. Add Attachment:

Certification:

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING:** Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802; 24 CFR §28.10(b)(iii)).

* Signature:

* Date: (mm/dd/yyyy): **06/24/2024**

Instructions

Overview.

A. Coverage. You must complete this report if:

- (1) You are applying for assistance from HUD for a specific project or activity **and** you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the during the fiscal year;
- (2) You are updating a prior report as discussed below; or
- (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

B. Update reports (filed by "Recipients" of HUD Assistance):

General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

Line-by-Line Instructions.

Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's EIN, as appropriate, is optional. Individuals must not include social security numbers on this form.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. Recipients filing Update Reports should not complete this Part.

If the answer to **either** questions 1 or 2 is No, the applicant need not complete Parts II and III of the report, but must sign the certification at the end of the form.

Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as

any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD and any other source - that have been or are to be, made available for the project or activity. Non-government sources of Form HUD-2880 funds typically include (but are not limited to) foundations and private contributors.

Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower). Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Unique Entity Identifier (UEI), for non-individuals, or city of residence, for individuals, for each organization and person listed is **optional**.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, or on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required. Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.
4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or

any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.

5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

Item 9.

FEDERAL ASSURANCES SIGNATURE PAGE

I, Brett DeVore, (applicant official) hereby certify that in carrying out the activities funded under the CDBG Program, the City of Oelwein:

- A. will minimize displacement of persons as a result of such activities;
- B. will conduct and administer the program in conformity with Public Law 88-352 (Title VI of the Civil Rights Act of 1964), and Public Law 90-284 (Title VIII of the Civil Rights Act of 1968) and will affirmatively further fair housing);
- C. will provide for opportunities for citizen participation, hearings, and access to information with respect to our community development program comparable to the requirements found under sections 104(a)(2) and 104(a)(3) of Title I of the Housing and Community Development Act of 1975 as amended through 1987; and
- D. will not attempt to recover any capital costs of public improvements assisted in whole or part under the CDBG Program by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (i) funds received under the CDBG Program are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under Public Law 93-383, as amended, or (ii) for purposes of assessing any amount against properties owned and occupied by persons of low and moderate income who are not of very low income, the city/county has certified to the State that it lacks sufficient funds received under the CDBG Program to comply with the requirements of clause (i) above.

I also certify that to the best of my knowledge and belief, data in the application is true and correct, including commitment of local resources; the document has been duly authorized by the governing body of the applicant; and the applicant will comply with all applicable federal and state requirements, including the following, if assistance is approved:

- A. Civil Rights Acts;
- B. Housing and Community Development Acts of 1974, as amended;
- C. Age Discrimination Act of 1975;
- D. Section 504 of the Rehabilitation Act of 1973;
- E. Davis-Bacon Act, as amended, where applicable under Section 110 of the Housing and Community Development Act of 1974, as amended; Contract Work Hours and Safety Standards Act; the Copeland Anti-kickback Act; the Department of Defense Reauthorization Act of 1986 and the Fair Labor Standards Act.
- F. National Environmental Policy Act of 1969 and 24 CFR 58 (Environmental Review).
- G. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended;
- H. State of Iowa Citizen Participation Plan;
- I. Lead-based Paint Poisoning Prevention Act;
- J. Residential Anti-displacement and Relocation Assistance Plan;
- K. Government-wide Restriction on Lobbying and the Hatch Act; and
- L. Prohibition on the Use of Excessive Force.

Brett DeVore, Mayor
Typed Name of Applicant Official

Signature

June 24, 2024
Date

Dylan Mulfinger, City Administrator
Typed Name of Person Attesting

Signature

June 24, 2024
Date

Ordinance No. 1216

AN ORDINANCE AMENDING, APPENDIX A – ZONING ORDINANCE, SECTION 206 -C-1 COMMERCIAL-CENTRAL BUSINESS DISTRICT.

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, with subsequent amendments, be amended by deleting Section 206.1 C-1 Commercial Central Business District, Section 206.1 Permitted Principle Uses and Structures, Item 9, and replacing it as follows:

- 9. Medical, dental, chiropractic, and small-animal veterinary clinics.

Section 2. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed.

First reading - May 28, 2024
Second reading - June 10, 2024
Third reading - June 24, 2024

Passed and adopted by the City Council of the City of Oelwein, Iowa, this day of June 24, 2024.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded June 25, 2024.

Second Reading on June 10, 2024

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

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

First Reading on: May 28, 2024

It was moved by Seeders and seconded by Garrigus that the Ordinance as read be adopted, and upon roll call there were:

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

Third Reading on June 24, 2024. It was moved by _____ and seconded by _____ that the Ordinance as read be adopted, and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Ricchio				
Seeders				
Weber				
Lenz				
Garrigus				
Payne				

RESOLUTION NO. _____-2024

RESOLUTION ON INTERFUND TRANSFERS

WHEREAS, The City of Oelwein, Iowa has budgeted certain funds to be transferred during fiscal year 2023-2024.

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

FUND NAME	INTO FUND #	PURPOSE	Amount	OUT FUND #	FUND NAME
GENERAL	001	ADMIN SALARY	20,000.00	110	ROAD USE TAX
GENERAL	001	ADMIN SALARY	20,000.00	160	ECON DEVELOPMENT
GENERAL	001	ADMIN SALARY	20,000.00	600	WATER**
GENERAL	001	ADMIN SALARY	20,000.00	700	SEWER***
GENERAL	001	Hotel Motel Prop Tax Relief 49%	35,582.94	122	HOTEL/MOTEL
GENERAL	001	LOST Sales Tax Prop Tax Relief 30%	221,025.22	121	SALES TAX
ECON DEVELOPMENT	160	LOST Sales Tax Prop Tax Relief 70%	515,725.47	121	SALES TAX
GENERAL	001	Emergency Services .27 Levy	40,117.00	119	EMERGENCY LEVY*
GENERAL	001	Library Accreditation (10% support)	35,000.00	160	ECON DEVELOPMENT
WELLNESS CENTER	680	Cover Wellness Center Loss	10,000.00	160	ECON DEVELOPMENT*
DEBT SERVICE	200	UR BOND POLICE Facility 2014 pymt	254,582.00	123	GAS/ELEC FRANCHISE
SEWER BONDSINKING	202	Sewer Bond Sinking WWTP pymt	585,060.00	700	SEWER***
SEWER BONDSINKING	202	Sewer Bond Sinking 1st Ave Lift pymt	55,020.00	700	SEWER***
WATER BONDSINKING	201	Water Bond Sinking 2 Press Zones pymt	109,380.00	600	WATER**
DEBT SERVICE	200	2016D GO Bond pymt	81,808.00	600	WATER**
GENERAL	001	Fran Fee Prop Tax Relief 20%	152,105.31	123	GAS/ELEC FRANCHISE
WATER BONDSINKING	201	Water Bond Sinking 42 Well Rehab pymt	88,980.00	600	WATER**
GENERAL	001	Cover Single Hauler Admin costs rec'd	36,680.00	670	LANDFILL
DWNTWN BSNSS GRANTS	162	Upfront next FY Dwntwn Business Grant	75,000.00	160	ECON DEVELOPMENT
ECON DEVELOPMENT	160	Reimb ED for current FY Dwtn Bus Grant TIF pymt	75,000.00	126	DOWNTOWN TIF
SEWER BONDSINKING	202	Sewer Bond Sinking 20th St Lift pymt	51,000.00	700	SEWER
DEBT SERVICE	200	2016A GO Bond pymt E PENN TIF	552,500.00	128	IND PARK TIF
DEBT SERVICE	200	2016B GO Bond pymt E PENN TIF (partial)	30,203.00	128	IND PARK TIF
OELWEIN VOLUNTEER FIRE DEPT	167	Annual Fire Volunteer Equipment Fund	11,000.04	001	GENERAL FUND FIRE
OELWEIN HOUSING TEARDOWN	302	Bring balance to zero	56,423.05	160	ECONOMIC DEVELOPMENT
GENERAL FUND	001	Public Safety Equip Transfer to General	30,000.00	123	FRANCHISE FEES
TRI PARK TRAIL EXTENSIONS	307	Tourism Transfer for Trails	10,000.00	122	HOTEL MOTEL TAX
WATER BONDSINKING	201	WBS Water Main Pymt 1st Ave NE, 5&12 Ave SE	145,352.00	600	WATER**
REED BED CATCH BASIN EQ LINER	706	Bring balance to zero *	25.98	701	SEWER INFRASTRUCTURE*****
2023 STREET OVERLAY	387	Funds Collected to be used for Street Project	52,368.49	205	SPECIAL ST ASSESSMENTS*
AIRPORT GRANT	305	City portion for Airport Projects	60,000.00	160	ECON DEVELOPMENT
WATER MAIN REPLACEMENT	385	Bring Water Infrastructure to zero*	11,459.08	601	WATER INFRASTRUCTURE*****
PLAZA PARK EXPANSION	310	Bring baance to zero	299,043.91	160	ECONMIC DEVELOPMENT
FRANCHISE FEES	123	Trans to fund where generator was paid from	30,500.00	301	HMGF 4483 GRANT
HMA PAVING IMPROVEMENT	387	1st, 12th, S Fred, Event Center	225,000.00	001	GENERAL TRAFFIC CAMERAS
HMA PAVING IMPROVEMENT	387	1st, 12th, S Fred, Event Center	100,000.00	123	FRANCHISE FEES
HMA PAVING IMPROVEMENT	387	1st, 12th, S Fred, Event Center	100,000.00	110	ROAD USE TAX
			4,215,941.49		

Passed and approved this 24th day of June, 2024.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

- Ricchio
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Dylan Mulfinger, City Administrator

Recorded June 25, 2024.

RESOLUTION NO. _____-2024

RESOLUTION APPROVING FEES FOR THE OELWEIN WILLIAMS WELLNESS CENTER

WHEREAS, the City of Oelwein now contracts management of the Wellness Center with the Oelwein Community School District; and

WHEREAS, the proposed fees come from a transition committee of staff; and

WHEREAS, the fees are designed to attract more and new members to the Wellness Center; and

WHEREAS, the new fees will require new memberships to reach the expenditure goals set by the city and school in the first year;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves fees for the Oelwein Williams Wellness Center.

Passed and approved this 24 day of June, 2024.

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
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded June 25, 2024.



Oelwein Fee Schedule

Adopted by Resolution #####-#### ###/###/####

Wellness Center			Proposed
Description	Detail	Amount	
Single Membership	12 Month	\$324.00	\$216.00
	6 Month	\$234.00	
Married Couple	12 Month	\$432.00	\$300.00
	6 Month	\$324.00	
Family 3 or 4	12 Month	\$540.00	\$360.00
	6 Month	\$402.00	
Family 5 plus	12 Month		\$90 per person
Sr. Single	12 Month	\$216.00	
-	6 Month	\$168.00	
Sr. Married Couple	12 Month	\$312.00	
-	6 Month	\$234.00	
Student Membership	12 Month High School Gr 9-12	\$240.00	\$120.00
Student Membership	College 1 month Winter Break	\$25.00	
Student Membership	College 3 month Summer Break	\$75.00	
Corporate Membership	Contract with individual businesses	Per Contract	
24 Hour Access	Upon Membership Included in all memberships		\$5.00
Personal Training Member	1 session 1 person	\$30.00	
	1 session 2 person	\$25.00 each	
	1 session 3 person	\$22.00 each	
	4 session 1 person	\$100.00	
	4 session 1 person	\$100.00	
	4 session 2 person	\$92.00 each	
	4 session 3 person	\$80.00 each	
	8 session 1 person	\$184.00	
	8 session 2 person	\$168.00 each	
	8 session 3 person	\$144.00 each	
	12 session 1 person	\$252.00	
	12 session 2 person	\$228.00 each	



Oelwein Fee Schedule

Adopted by Resolution #####-#### ###/###/####

	12 session 3 person	\$192.00 each	
Personal Training non-member	1 session 1 person	\$40.00 each	
	1 session 2 person	\$35.00 each	
	1 session 3 person	\$32.00 each	
	4 sessions 1 person	\$140.00	
	4 sessions 2 person	\$132.00 each	
	4 sessions 3 person	\$120.00 each	
	8 sessions 1 person	\$264.00 each	
	8 sessions 2 person	\$248.00 each	
	8 sessions 3 person	\$224.00 each	
	12 sessions 1 person	\$372.00 each	
	12 sessions 2 person	\$384.00 each	
	12 sessions 3 person	\$312.00 each	
After School Punch Card	20-day snack card	\$25.00	
Day Pass	Adult	\$5.00	
Day Pass	K-12	\$3.00	
10-Day Punch Card	Adult	\$50.00	
10-Day Punch Card	K-12	\$30.00	
Gym Rental	2-hour Party (ie Birthday)	\$50.00	
	4+ Hr Tournament Rental	\$150.00	
	Practice Gym Rental		\$25.00
24 Hour Access	12-Months	\$60.00	
24 Hour Fob	Replacement	\$15.00	\$20.00

RESOLUTION NO. _____-2024

RESOLUTION APPROVING CHANGE ORDER No. 4 IN THE AMOUNT OF –(\$35,431.82) FOR OELWEIN NE SANITARY SEWER IMPROVEMENTS PROJECT.

WHEREAS, the original contract price for this project is \$1,218,960.50; and

WHEREAS, the change order number 4 will cost –(\$35,431.82); and

WHEREAS, this change order is needed to proceed with this project;

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

WHEREAS, the contractor is Dave Schmidt Construction;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves Change Order No. 4 in the amount of –(\$35,431.82) for Oelwein NE Sanitary Sewer Improvements project.

Passed and approved this 24th day of June, 2024.

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

Garrigus

Seeders

Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2024.



June 19, 2024

Mayor Brett DeVore
City of Oelwein
20 2nd Avenue Southwest
Oelwein, IA 50662

Mayor and City Council
City of Oelwein
20 2nd Avenue Southwest
Oelwein, IA 50662

Re: Oelwein NE Sanitary Sewer Improvements
Contract 2-2023
City of Oelwein, Iowa (OWNER)

Dear Mayor DeVore and City Council:

In accordance with Article 15.06 of the General Conditions, this letter serves as our recommendation of final payment for the Oelwein NE Sanitary Sewer Improvements project. Enclosed is the following for City Council Action:

1. Change Order No. 4 (final quantity adjustments)
2. Notice of Acceptability of Work
3. Contractor’s Application for Payment No. 7 (releases the project retainage after 30 days of Council approval)

A final inspection in accordance with Article 15.05 of the General Conditions occurred on April 24, 2024. Based upon our observation of the Work during construction and final inspection, and our review of the final Application for Payment and accompanying documentation, it appears the Work has been satisfactorily completed. Therefore, we recommend final payment of the amount indicated in the enclosed final Application for Payment.

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

The Preliminary Certificate of Substantial Completion fixed the Substantial Completion date at April 12, 2024 and established the Correction Period for the Work, as defined in Article 15.08 of the General Conditions and amended in Article SC-15.08 of the Supplemental Conditions. A review of the Work will be scheduled with OWNER during the Correction Period, or within two years of the date of Substantial Completion, whichever occurs first, to evaluate the Work for items that may require correction under the terms of the Contract.

Mayor Brett DeVore
City Council
Page 2
June 19, 2024

Please call 515-233-0000 if there are any questions.

Sincerely,

STRAND ASSOCIATES, INC.®



John M. Gade, P.E.

Enclosure

c/enc.: Lincoln Taylor, Dave Schmitt Construction Co., Inc.
Matt Yentz, Strand Associates, Inc.®

CHANGE ORDER NO. 4

ADJUSTMENT OF FINAL PROJECT QUANTITIES
 OELWEIN NE SANITARY SEWER IMPROVEMENTS
 OELWEIN, IOWA

Bid Item No.	Description	Contract Information						Work Completed	
		Item Quantity (Original)	Original Quantity + Previous Change Orders	Adjustment of Final Quantities Change Order No. 4	Units	Unit Price (\$)	Value of Bid Item Original (\$)	Value of Bid Item Original + Previous Change Orders (\$)	Adjustment of Contract Value (\$)
2.06	REMOVAL OF STRUCTURE, SANITARY MANHOLE	11	11	(3)	EA	\$ 1,098.00	\$ 12,078.00	\$ 12,078.00	(3,294.00)
3.01	TRENCH FOUNDATION	300	300	(300)	T	\$ 23.40	\$ 7,020.00	\$ 7,020.00	(7,020.00)
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	100	100	(100)	CY	\$ 40.30	\$ 4,030.00	\$ 4,030.00	(4,030.00)
4.01	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8-IN	25	50	1	LF	\$ 69.60	\$ 1,740.00	\$ 3,480.00	69.60
4.04	SANITARY SEWER SERVICE, PVC WYE AND CONNECTION TO EXISTING	26	28	(1)	EA	\$ 1,237.00	\$ 32,162.00	\$ 34,636.00	(1,237.00)
4.05	CONNECT PROPOSED SANITARY PIPE TO EXISTING PIPE	10	13	(1)	EA	\$ 316.00	\$ 3,160.00	\$ 4,108.00	(316.00)
4.06	SANITARY SEWER SERVICE, PVC	459	473	(123.5)	LF	\$ 94.00	\$ 43,146.00	\$ 44,462.00	(11,609.00)
4.10	SANITARY SEWER GRAVITY MAIN, TRENCHED, 10-IN	25	38	(5)	LF	\$ 69.60	\$ 1,740.00	\$ 2,644.80	(348.00)
7.01	REMOVAL OF SIDEWALK	21	21	1.1	SY	\$ 21.00	\$ 441.00	\$ 441.00	23.10
7.02	REMOVAL OF DRIVEWAY, PCC	38	38	30	SY	\$ 34.90	\$ 1,326.20	\$ 1,326.20	1,047.00
7.03	REMOVAL OF CURB AND GUTTER	70	70	23	LF	\$ 21.00	\$ 1,470.00	\$ 1,470.00	483.00
7.05	SIDEWALK, PCC, 4-IN	8	8	0.8	SY	\$ 79.90	\$ 639.20	\$ 639.20	63.92
7.06	SIDEWALK RAMP, PCC, 6-IN	33	33	0.6	SY	\$ 76.50	\$ 2,524.50	\$ 2,524.50	45.90
7.08	DRIVEWAY, PAVED, PCC, 6-IN	55	18	(4.8)	SY	\$ 75.30	\$ 4,141.50	\$ 1,355.40	(361.44)
7.09	DRIVEWAY, GRANULAR	80	80	(80)	SY	\$ 13.20	\$ 1,056.00	\$ 1,056.00	(1,056.00)
7.10	PCC CURB AND GUTTER	70	70	(43.5)	SY	\$ 143.00	\$ 10,010.00	\$ 10,010.00	(6,220.50)
7.11	PAVEMENT, HMA, 6-IN	5,141	5198	7	SY	\$ 46.80	\$ 240,598.80	\$ 243,266.40	327.60
9.03	FILTER SOCK, 8-IN	500	500	(500)	LF	\$ 3.00	\$ 1,500.00	\$ 1,500.00	(1,500.00)
9.04	FILTER SOCKS, REMOVAL	500	500	(500)	LF	\$ 1.00	\$ 500.00	\$ 500.00	(500.00)
Value of Project Adjustment of Quantities from Original Contract and Previous Change Orders									(\$35,431.82)

NOTICE OF ACCEPTABILITY OF WORK

Owner: City of Oelwein
 Engineer: Strand Associates, Inc.® Engineer's Project No.: 7038.031
 Contractor: Dave Schmitt Construction Co., Inc.
 Project: Oelwein NE Sanitary Sewer Improvements
 Contract Name: 2-2023
 Notice Date: June 24, 2024 Effective Date of the Construction Contract: May 18, 2023

The Engineer hereby gives notice to the Owner and Contractor that Engineer recommends final payment to Contractor, and that the Work furnished and performed by Contractor under the Construction Contract is acceptable, expressly subject to the provisions of the Construction Contract's Contract Documents ("Contract Documents") and of the Agreement between Owner and Engineer for Professional Services dated April 27, 2023 ("Owner-Engineer Agreement").

The work was completed on April 12, 2024. The Contract completion date is October 1, 2024.

The total amount due to the Contractor for the fulfillment of said Contract is \$1,200,518.98 minus any Council determined set-offs.

Ninety-five percent (95%) of the total amount due to the Contractor should be paid after acceptance of the construction by the Owner. The remaining five percent (5%) shall then be paid no sooner than thirty (30) days following formal acceptance of the construction by the Owner provided that no unpaid claims exist in connection with this Contract. The Contractor will receive interest on any unpaid balance at the maximum legal rate from and after thirty (30) days following acceptance of the project by the Owner.

This Notice of Acceptability of Work (Notice) is made expressly subject to the following terms and conditions to which all who receive and rely on said Notice agree:

1. This Notice has been prepared with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the Engineer's professional opinion.
3. This Notice has been prepared to the best of Engineer's knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's Work) under the Owner-Engineer Agreement, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Owner-Engineer Agreement.
5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract, an acceptance of Work that is not in accordance with the Contract Documents, including but not limited to defective Work discovered after final inspection, nor an

EJCDC® C-626, Notice of Acceptability of Work.

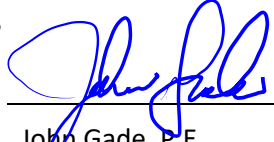
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and American Society of Civil Engineers. All rights reserved.

assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents, or to otherwise comply with the Contract Documents or the terms of any special guarantees specified therein.

- 6. This Notice does not relieve Contractor of any surviving obligations under the Construction Contract and is subject to Owner’s reservations of rights with respect to completion and final payment.

Signed:

Accepted by:

Strand Associates, Inc.®
By (signature): 
Name (printed): John Gade, P.E.
Date: 6/16/2024
Title: Project Manager
Iowa Registration No.: 16015

Owner: _____
Resolution: _____
Signed: _____
Title: _____
Date: _____
Attest: _____

Distribution:

Engineer
Contractor
Owner
IDNR Wastewater Section
Upper Explorerland Regional Planning Commission

Contractor's Application for Payment

Owner: <u>City of Oelwein</u>	Owner's Project No.: _____
Engineer: <u>Strand Associates, Inc.®</u>	Engineer's Project No.: <u>7038.015</u>
Contractor: <u>Dave Schmitt Construction</u>	Contractor's Project No.: _____
Project: <u>Oelwein NE Sanitary Sewer Improvements</u>	
Contract: <u>2-2023</u>	
Application No.: <u>7</u>	
Application Date: <u>6/24/2024</u>	
Application Period: From <u>5/21/2024</u> to <u>6/24/2024</u>	


1. Original Contract Price	\$	1,218,960.50
2. Net change by Change Orders	\$	(18,441.52)
3. Current Contract Price (Line 1 + Line 2)	\$	1,200,518.98
4. Total Work completed and materials stored to date (Sum of Column I Lump Sum Total and Column L Unit Price Total)	\$	1,200,518.98
5. Retainage		
a. <u>0%</u> X <u>\$ 1,200,518.98</u> Work Completed =	\$	-
b. <u>0%</u> X <u>\$ -</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,200,518.98
7. Less previous payments (Line 6 from prior application)	\$	1,138,147.86
8. Amount due this application	\$	62,371.12
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	-

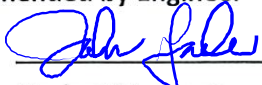
Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Dave Schmitt

Signature:  **Date:** 6/19/24

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Manager</u>	Title: <u>Mayor</u>
Date: <u>6/19/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: <u>City Administrator</u>
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Onwain
 Engineer: Strand Associates, Inc.*
 Contractor: Dave Schmitt Construction
 Project: Onwain NE Sanitary Sewer Improvements
 Contract: 2-2023

Owner's Project No.:
 Engineer's Project No.: 7038.015
 Contractor's Project No.:

Application No.:		Application Period:		From		to		Application Date:									
7				05/21/24		06/24/24		06/24/24									
A	B	C	Contract Information				D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Item Quantity (Original)	Change Order No.1	Change Order No.2	Change Order No.3	Change Order No.4	Quantity + Change Order	Units	Unit Price (\$)	Value of Bid Item Original (C X F) (\$)	Value of Bid Item Original + CO (D X F) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (F X I) (\$)	Materials Currently Stored (not in I) (\$)	Work Completed and Materials Stored to Date (J + K) (\$)	% of Value of Item (L / H) (%)	Balance to Finish (L-H) (\$)
2.01	TOPSOIL STRIP, STOCKPILE, AND RESPREAD	1					1	LS	\$ 33,139.00	\$ 33,139.00	\$ 33,139.00	1.00	\$ 33,139.00		\$ 33,139.00	100%	\$ -
2.02	EXCAVATION FOR ROADWAY	1,231					1,231	CY	\$ 13.30	\$ 16,372.30	\$ 16,372.30	1,231.00	\$ 16,372.30		\$ 16,372.30	100%	\$ -
2.03	GRANULAR SUBBASE, FURNISH	6361				-60	6301	SY	\$ 9.05	\$ 57,567.05	\$ 57,024.05	6,301.00	\$ 57,024.05		\$ 57,024.05	100%	\$ -
2.04	SUBGRADE PREPARATION, 12-IN	6361				-60	6301	SY	\$ 2.85	\$ 18,128.85	\$ 17,957.85	6,301.00	\$ 17,957.85		\$ 17,957.85	100%	\$ -
2.05	SUBGRADE TREATMENT, GEOGRID (TYPE 1)	6361				-60	6301	SY	\$ 1.70	\$ 10,813.70	\$ 10,711.70	6,301.00	\$ 10,711.70		\$ 10,711.70	100%	\$ -
2.06	REMOVAL OF STRUCTURE, SANITARY MANHOLE	11					8	EA	\$ 1,098.00	\$ 12,788.00	\$ 8,784.00	8.00	\$ 8,784.00		\$ 8,784.00	100%	\$ -
3.01	TRENCH FOUNDATION	300					0	T	\$ 23.40	\$ 7,020.00	\$ -	-	\$ -		\$ -		\$ -
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	100					0	CY	\$ 40.30	\$ 4,030.00	\$ -	-	\$ -		\$ -		\$ -
3.03	TRENCH COMPACTION TESTING	1					1	LS	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00		\$ 7,500.00	100%	\$ -
4.01	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8-IN	25	10		15		51	LF	\$ 69.60	\$ 3,549.60	\$ 3,549.60	51.00	\$ 3,549.60		\$ 3,549.60	100%	\$ -
4.02	SANITARY SEWER GRAVITY MAIN, TRENCHED, 12-IN	1730	50		6		1786	LF	\$ 136.50	\$ 243,789.00	\$ 243,789.00	1,786.00	\$ 243,789.00		\$ 243,789.00	100%	\$ -
4.03	SANITARY SEWER GRAVITY MAIN, TRENCHED, 15-IN	251					251	LF	\$ 122.50	\$ 30,747.50	\$ 30,747.50	251.00	\$ 30,747.50		\$ 30,747.50	100%	\$ -
4.04	SANITARY SEWER SERVICE, PVC WYE AND CONNECTION TO EXISTING	26	1		1		27	EA	\$ 1,237.00	\$ 32,162.00	\$ 33,399.00	27.00	\$ 33,399.00		\$ 33,399.00	100%	\$ -
4.05	CONNECT PROPOSED SANITARY PIPE TO EXISTING PIPE	10	3			-1	12	EA	\$ 316.00	\$ 3,792.00	\$ 3,792.00	12.00	\$ 3,792.00		\$ 3,792.00	100%	\$ -
4.06	SANITARY SEWER SERVICE, PVC	459	5		9		464	LF	\$ 94.00	\$ 43,146.00	\$ 43,853.00	464.50	\$ 43,853.00		\$ 43,853.00	100%	\$ -
4.07	SANITARY SEWER GRAVITY MAIN, TRENCHLESS, 15-IN	100					100	LF	\$ 869.00	\$ 86,900.00	\$ 86,900.00	100.00	\$ 86,900.00		\$ 86,900.00	100%	\$ -
4.08	BYPASS PUMPING	1					1	LS	\$ 43,577.00	\$ 43,577.00	\$ 43,577.00	1.00	\$ 43,577.00		\$ 43,577.00	100%	\$ -
4.09	SANITARY SEWER CIPP, 10-IN O.D.	371					371	LF	\$ 110.00	\$ 40,810.00	\$ 40,810.00	371.00	\$ 40,810.00		\$ 40,810.00	100%	\$ -
4.10	SANITARY SEWER GRAVITY MAIN, TRENCHED, 10-IN	25		13		-5	33	LF	\$ 69.60	\$ 2,296.80	\$ 2,296.80	33.00	\$ 2,296.80		\$ 2,296.80	100%	\$ -
6.01	MANHOLE, SANITARY SEWER, SW-301, 48-IN	10					10	EA	\$ 5,387.00	\$ 53,870.00	\$ 53,870.00	10.00	\$ 53,870.00		\$ 53,870.00	100%	\$ -
6.02	CONNECT TO EXISTING STRUCTURE	2					2	EA	\$ 3,700.00	\$ 7,400.00	\$ 7,400.00	2.00	\$ 7,400.00		\$ 7,400.00	100%	\$ -
7.01	REMOVAL OF SIDEWALK	21				1.1	22.1	SY	\$ 21.00	\$ 464.10	\$ 464.10	22.10	\$ 464.10		\$ 464.10	100%	\$ -
7.02	REMOVAL OF DRIVEWAY, PCC	38					30	SF	\$ 34.90	\$ 1,056.20	\$ 1,056.20	30.00	\$ 1,056.20		\$ 1,056.20	100%	\$ -
7.03	REMOVAL OF CURB AND GUTTER	70					93	LF	\$ 21.00	\$ 1,953.00	\$ 1,953.00	93.00	\$ 1,953.00		\$ 1,953.00	100%	\$ -
7.04	REMOVAL OF PAVEMENT	5,641				-60	5,581	SY	\$ 4.90	\$ 27,346.90	\$ 27,346.90	5,581.00	\$ 27,346.90		\$ 27,346.90	100%	\$ -
7.05	SIDEWALK, PCC, 4-IN	8				0.8	8.8	SY	\$ 79.50	\$ 703.12	\$ 703.12	8.80	\$ 703.12		\$ 703.12	100%	\$ -
7.06	SIDEWALK RAMP, PCC, 6-IN	33				0.6	33.6	SY	\$ 76.50	\$ 2,570.40	\$ 2,570.40	33.60	\$ 2,570.40		\$ 2,570.40	100%	\$ -
7.07	DETECTABLE WARNINGS	40					40	SF	\$ 40.00	\$ 1,600.00	\$ 1,600.00	40.00	\$ 1,600.00		\$ 1,600.00	100%	\$ -
7.08	DRIVEWAY, PAVED, PCC, 6-IN	55				-37	18	SY	\$ 75.30	\$ 1,355.40	\$ 993.96	13.20	\$ 993.96		\$ 993.96	100%	\$ -
7.09	DRIVEWAY, GRANULAR	80					0	SY	\$ 13.20	\$ 1,056.00	\$ -	-	\$ -		\$ -		\$ -
7.10	PCC CURB AND GUTTER	70					26.5	SY	\$ 143.00	\$ 3,789.50	\$ 3,789.50	26.50	\$ 3,789.50		\$ 3,789.50	100%	\$ -
7.11	PAVEMENT, HMA, 6-IN	5,141				57	5,198	SY	\$ 46.80	\$ 244,098.80	\$ 244,098.80	5,198.00	\$ 244,098.80		\$ 244,098.80	100%	\$ -
7.12	PAVEMENT, PCC, 7-IN	758				-60	698	SY	\$ 61.00	\$ 42,578.00	\$ 42,578.00	698.00	\$ 42,578.00		\$ 42,578.00	100%	\$ -
8.01	TEMPORARY TRAFFIC CONTROL	1					1	LS	\$ 31,453.00	\$ 31,453.00	\$ 31,453.00	1.00	\$ 31,453.00		\$ 31,453.00	100%	\$ -
9.01	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 1	1					1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00		\$ 8,000.00	100%	\$ -
9.02	EROSION CONTROL MULCHING, HYDROMULCHING	1					1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00		\$ 8,000.00	100%	\$ -
9.03	FILTER SOCK, 8-IN	500					0	LF	\$ 3.00	\$ 1,500.00	\$ -	-	\$ -		\$ -		\$ -
9.04	FILTER SOCKS, REMOVAL	500					0	LF	\$ 1.00	\$ 500.00	\$ -	-	\$ -		\$ -		\$ -
11.01	MOBILIZATION	1					1	LS	\$ 34,029.00	\$ 34,029.00	\$ 34,029.00	1.00	\$ 34,029.00		\$ 34,029.00	100%	\$ -
11.02	MAINTENANCE OF POSTAL SERVICE	1					1	LS	\$ 1,526.00	\$ 1,526.00	\$ 1,526.00	1.00	\$ 1,526.00		\$ 1,526.00	100%	\$ -
11.03	MAINTENANCE OF SOLID WASTE COLLECTION	1					1	LS	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	1.00	\$ 1,176.00		\$ 1,176.00	100%	\$ -
11.04	STREAM CROSSING	1					1	LS	\$ 47,044.00	\$ 47,044.00	\$ 47,044.00	1.00	\$ 47,044.00		\$ 47,044.00	100%	\$ -
Original Contract Totals										\$ 1,218,960.50	\$ 1,193,666.98		\$ 1,193,666.98		\$ 1,193,666.98	100%	\$ -
Change Order Added Items																	
CO.01	RELOCATION OF MH-40A					1		LS	\$ 1,652.00	\$ 1,652.00	\$ 1,652.00	1.00	\$ 1,652.00		\$ 1,652.00	100%	\$ -
CO2.01	INTERNAL MANHOLE DROP					1		EA	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00		\$ 2,200.00	100%	\$ -
CO3.01	REMOVAL OF CONCRETE COLLAR					1		EA	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ 3,000.00	100%	\$ -
Change Order Added Items Totals										\$ 6,852.00	\$ 6,852.00		\$ 6,852.00		\$ 6,852.00	100%	\$ -
Original Contract and Change Orders																	
Project Totals										\$ 1,225,812.50	\$ 1,200,518.98		\$ 1,200,518.98		\$ 1,200,518.98	100%	\$ -

RESOLUTION NO. _____-2023

RESOLUTION ACCEPTING THE COMPLETION OF SANITARY SEWER IMPROVEMENTS PROJECT WITH DAVE SCHMIDT CONSTRUCTION

WHEREAS, the City of Oelwein has made substantial improvements to the Northeast Sanitary Sewer infrastructure; and

WHEREAS, Dave Schmidt Construction has finished the project; and

WHEREAS, the City of Oelwein is accepting the project formally; and

WHEREAS, Strand Associates is satisfied with the project; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa Accepts the Completion of NE Sanitary Sewer Improvements Project with Dave Schmidt Construction.

Passed and approved this 24th day of June, 2024.

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
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2024.

RESOLUTION NO. _____-2024

RESOLUTION APPROVING FINAL PAY APPLICATION NO. 7 IN THE AMOUNT OF \$62,371.12 TO DAVE SCHMIDT CONSTRUCTION FOR OELWEIN NE SANITARY SEWER IMPROVEMENTS PROJECT

WHEREAS, the City of Oelwein has made great progress on the Oelwein NE Sanitary Sewer Improvements; and

WHEREAS, the final pay application number 7 will cost \$62,371.12; and

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

WHEREAS, the contractor is Dave Schmitt Construction;

WHEREAS, the work done on the project has been satisfactory; and

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves Pay Application No. 7 in the Amount of \$62,371.12 for Oelwein NE Sanitary Sewer Improvements project.

Passed and approved this 24th day of June, 2024.

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

Garrigus

Seeders

Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded June 24, 2024.



June 19, 2024

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

Mr. Lincoln Taylor
Dave Schmitt Construction Co., Inc.
250 50th Avenue Southwest
Cedar Rapids, IA 52404

Re: Oelwein NE Sanitary Sewer Improvements
Contract 2-2023
City of Oelwein, Iowa

Dear Mr. Mulfinger and Mr. Taylor:

In accordance with Article 15.03 of the General Conditions, this letter is a Final Certificate of Substantial Completion for the Oelwein NE Sanitary Sewer Improvements project. This certificate includes by reference the Preliminary Certificate of Substantial Completion dated May 22, 2024.

The Preliminary Certificate of Substantial Completion fixed the Substantial Completion date at April 12, 2024.

Please call 515-233-0000 if there are any questions.

Sincerely,

STRAND ASSOCIATES, INC.®

John M. Gade, P.E.

c: Matt Yentz, Strand Associates, Inc.®

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Oelwein
 Engineer: Strand Associates, Inc.[®] Engineer's Project No.: 7116-19A
 Contractor: Dave Schmitt Construction Co., Inc.
 Project: Oelwein NE Sanitary Sewer Improvements
 Contract Name: 2-2023

This Preliminary Final Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

Date of Substantial Completion: April 12, 2024

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

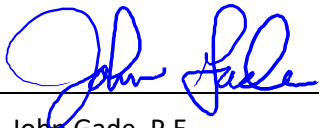
Amendments to Owner's Responsibilities: None As follows:

Amendments to Contractor's Responsibilities: None As follows:

The following documents are attached to and made a part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By (signature):  _____

Name (printed): John Gade, P.E. _____

Title: Project Manager _____

RESOLUTION NO. _____-2024

RESOLUTION ACCEPTING 132 6TH AVE SE FROM GREGORY DOYLE AS A PROPERTY FORFEITURE

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

WHEREAS, Gregory Doyle does not have the means or resources to bring 132 6th Ave SE into code compliance for a habitable dwelling; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts 132 6th Ave SE from Gregory Doyle as a Property Forfeiture.

Passed and approved this 24 day of June, 2024.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

- Ricchio
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Dylan Mulfinger, City Administrator

Recorded June 25, 2024.















132

DANGER

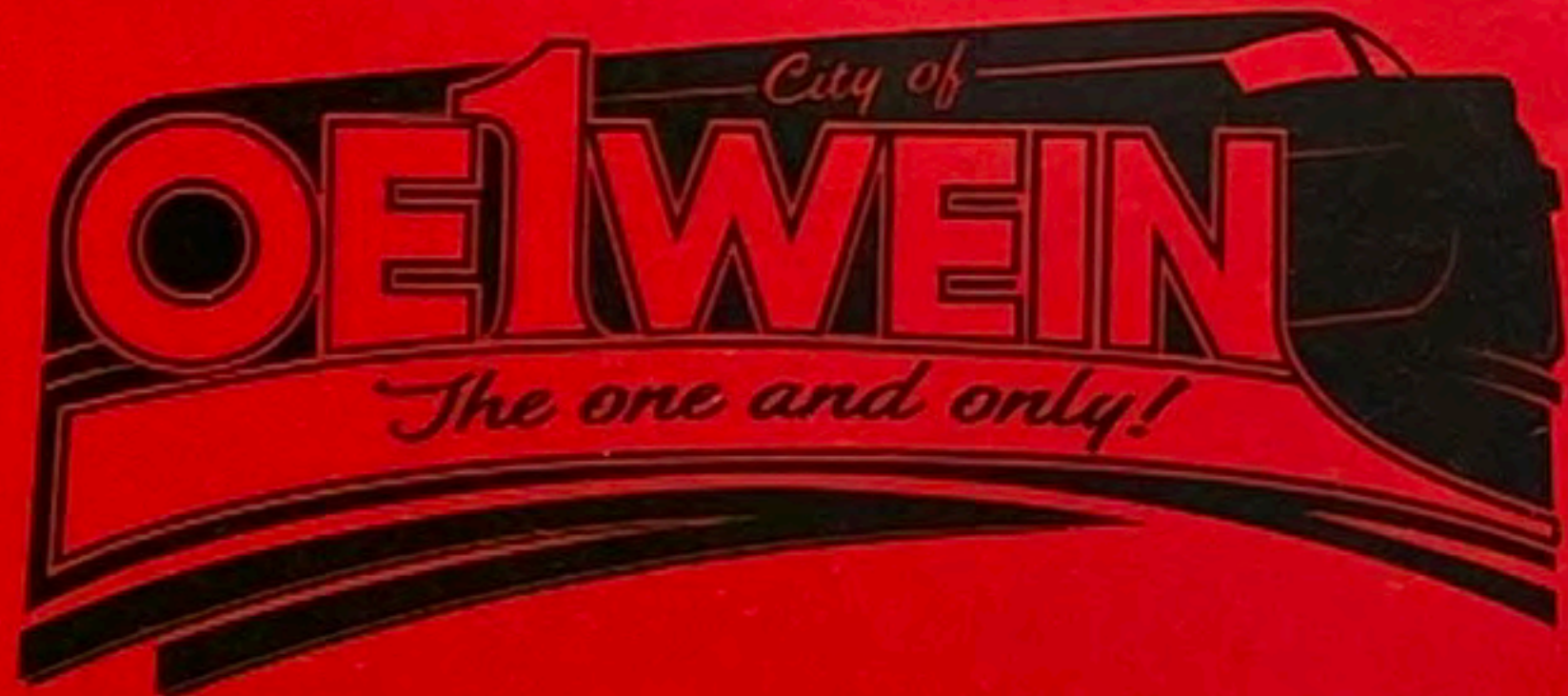
DO NOT ENTER

UNSAFE TO OCCUPY

Under Chapter 25 Section 8 of the International Property Maintenance Code, adopted by the City of Oelwein.

It is unlawful for any person to continue to occupy or use these premises under penalty of the law as provided for in said above section.

Any person guilty of violation of the above shall be subject to a fine of \$100.00 or imprisonment for 30 days or both.
ANY UNAUTHORIZED PERSON WHO REMOVES OR DEFACTS THIS NOTICE WILL BE PROSECUTED AS PROVIDED BY LAW.



DATE: 8/22/23

COMMUNITY DEVELOPMENT DEPARTMENT

INSPECTOR:

[Handwritten signature]

BUILDING OFFICIAL:

David Keal







RESOLUTION NO. _____ - 2024

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL PROPERTY LOCATED
AT 637 5TH AVE. SW

WHEREAS, the City of Oelwein, Iowa, is the owner of real property ("Property") situated in the City of Oelwein, Fayette County, Iowa, locally known as 637 5th Ave. SW, Parcel No. 1828104012, legally described as follows:

Lots 6, Block 1, Irvine's Second Addition to Oelwein, Fayette County, Iowa

WHEREAS, the City acquired title to the Property by Tax Sale Deed dated January 26, 2024, recorded on January 26, 2024 in Book 2024 Page 212, records of the Fayette County, Iowa Recorder; and

WHEREAS, the Council has received an offer to purchase said property from Clayton M. Davis and Grace B. Lillibridge for the sum of \$1,050.00; and

WHEREAS, the Council finds that continued City ownership of the property serves no public purpose, and that the transfer to Clayton M. Davis and Grace B. Lillibridge consistent with their proposal, is appropriate and in the best interests of the City of Oelwein; and

WHEREAS, the City Council finds that a public hearing must be set and held prior to the sale and transfer of real property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OELWEIN IOWA, AS FOLLOWS:

SECTION 1: *Public Hearing:* City Council will hold a public hearing as part of its regular meeting at 6:00 P.M. on July 8, 2024 at 6:00 p.m. to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA, for purposes of obtaining public input on the proposed sale of the Property as set forth above.

SECTION 2: *Publication of Notice:* The City Clerk is directed to publish notice of said public hearing, which publication shall be not less than four (4) nor more than twenty (20) days prior to the date set for said public hearing pursuant to the requirements of Iowa Code § 364.7 and 362.3.

SECTION 3: *When Effective.* This Resolution shall be effective upon its passage and approval as provided by law.

PASSED AND APPROVED this 24th day of June 2024.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

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

- Ricchio
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

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:

Lots 6, Block 1, Irvine's Second Addition to Oelwein, Fayette County, Iowa

Locally known as 637 5th Ave. SW, Parcel No. 1828104012

The City proposes to sell the property to Clayton M. Davis and Grace B. Lillibridge for the sum of \$1,050.00.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on July 8 at 6:00 p.m. to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

Any person may appear at the Public Hearing to comment on the proposed terms of the sale to Clayton M. Davis and Grace B. Lillibridge 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

RESOLUTION NO. _____ - 2024

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL PROPERTY LOCATED
AT 516 4TH STREET SW

WHEREAS, the City of Oelwein, Iowa, is the owner of real property ("Property") situated in the City of Oelwein, Fayette County, Iowa, locally known as 516 4th Street SW, Parcel Nos. 1821354004 and 1821354012, legally described as follows:

Lots 6, 7, and 15, Block 4, Miles Addition to Oelwein, Fayette County, Iowa

WHEREAS, the City acquired title to the Property by Warranty Deed dated December 19, 2019, recorded on January 3, 2020 in Book 2020 Page 32, records of the Fayette County, Iowa Recorder; and

WHEREAS, the Council has received an offer to purchase said property from Sterling Edd Silver and Janice Marie Schroeder-Silver for the sum of \$1,200.00; and

WHEREAS, the Council finds that continued City ownership of the property serves no public purpose, and that the transfer to Sterling Edd Silver and Janice Marie Schroeder-Silver consistent with their proposal, is appropriate and in the best interests of the City of Oelwein; and

WHEREAS, the City Council finds that a public hearing must be set and held prior to the sale and transfer of real property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OELWEIN IOWA, AS FOLLOWS:

SECTION 1: *Public Hearing:* City Council will hold a public hearing as part of its regular meeting at 6:00 P.M. on July 8, 2024 at 6:00 p.m. to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA, for purposes of obtaining public input on the proposed sale of the Property as set forth above.

SECTION 2: *Publication of Notice:* The City Clerk is directed to publish notice of said public hearing, which publication shall be not less than four (4) nor more than twenty (20) days prior to the date set for said public hearing pursuant to the requirements of Iowa Code § 364.7 and 362.3.

SECTION 3: *When Effective.* This Resolution shall be effective upon its passage and approval as provided by law.

PASSED AND APPROVED this 24th day of June 2024.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

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

- Ricchio
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

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:

Lots 6, 7, and 15, Block 4, Miles Addition to Oelwein, Fayette County, Iowa

Locally known as 516 4th Street SW, Parcel No's. 1821354004 and 1821354012

The City proposes to sell the property to Sterling Silver and Janice Schroeder Silver for the sum of \$1,200.00.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on July 8 at 6:00 p.m. to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

Any person may appear at the Public Hearing to comment on the proposed terms of the sale to Sterling Silver and Janice Schroeder Silver 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@cityfoelwein.org, on or before the date and time of the Public Hearing.

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa

City of Oelwein



Community Development and Housing Needs Assessment

Community Development and Housing Needs of Low and Moderate Income Persons

- Decrease the number of substandard housing units in the City (High)
 - The city of Oelwein has an older housing stock that requires significant investment. Often, these homes do not receive the needed investment because they are no longer attractive to home buyers or house flippers. The removal of depilated housing allows for new growth potential of neighboring properties and increases valuations for existing housing stock. Large scale demolitions open land for much needed multi-family. Use local option sales tax to fund demolitions and assistance programs.
- Minimize hardship by assisting in the rehabilitation of homes. (Medium)
 - Use local options sales tax to fund a revolving loan fund program. Exhaust all funds within one year and work with council on additional funds.
- Provide yearly financial support for the Fayette County Local Housing Trust fund which is for rehabilitation for low to moderate income applicants. (High)
 - The investment in the Local Housing Trust Fund brings in more dollars to the community to help housing. Homeowners are seeing much needed repairs and can live in their homes longer. This program is saving homes from demolition. Funds for this support comes from Local Option Sales Tax.
- Participated in the Rent to Own Home with NEICAC. (Low)
 - Work with local partner North East Iowa Community Action Corporation on their programs that help homeowners.
- New Construction incentives along with a tax abatement program (High)
 - Create a multi-family program that brings in investors to build large housing units. Create an aggressive residential tax abatement program that extends the current program.
- Continue to apply for First Time Homebuyer Funds (Low)
 - Work with Upper Explorerland to ensure this program is used effectively in Oelwein. Leverage both local and state dollars for this program and work on transitioning renters to new homes.
- Sell vacant lots for redevelopment (Low)
 - When he city can work with local and outside investors, the city should allow more flexibility on building on vacant lots.

Other Community Development and Housing Needs

- Provide additional affordable housing opportunities (High)
 - Look for local and outside investors who want to flip homes. The City can acquire abandoned homes and work locally to get those homes in the right hands for

reinvestment. Homes that still have good foundations should be renewed for the next generation.

- Provide additional job creation through the City of Oelwein’s IRP Program. (Medium)
 - The entry into the commercial market is a high cost. Providing local dollars at low interested rates makes this transition for new businesses attainable. New jobs are created when new businesses are created. The City must be diligent in recruiting and retaining businesses that offer a living wage.

Planned or Potential Activities to Address Housing and Community Needs

- Work with Upper Explorerland Regional Planning Commission to apply for a CDBG Community Facilities Grant for the RISE Ltd. Oelwein Day Habilitation Center Improvements Project
- Apply for assistance under the Owner-Occupied Housing Rehabilitation Program through the Iowa Economic Development Authority (High)
 - The City has used this program each year to remediate dilapidated homes. Taking down homes that have no future provide a brighter outlook for neighborhoods.
- Work on local programs that offer incentives for developers and local contractors on building houses and improving existing housing stock (High)
 - Use local option sales tax to incentive building in town. Create a tax program that provides property tax relief to new builds, especially multi-family.
- Create a housing task force that is accountable and sets goals (High)
 - Both Oelwein Chamber and the City are working with groups to focus on housing improvements. These groups meet monthly and work toward a larger plan.
- Implement plans from the Oelwein Housing Study (Medium)
 - The City continues to work on plans set by the Oelwein Housing study. This study was instrumental in pinpointing areas that need improvement to sustain and build the current housing stock.
- Work on reenergizing the Fayette County Habitat for Humanity Program (Low)
 - Consider being a part of a potential NE Iowa Habitat for Humanity if this is possible.
- Find housing that works for employees of Oelwein’s largest employers (High)
 - Work on a system that identifies what current employees can afford, and incentive builders to build those multi-family units.
- Plan for infill only to avoid city infrastructure expansion cost (Low)
 - Identify which areas of the city can be improved and how infilling lots will lead to that improvement.
- Work on flood mitigation along Dry Run Creek (High)
 - Take the first step to remove parking lot and plaza building and provide a space for residents to social distance during a pandemic.
- Sanitary Sewer Improvements. (HIGH)
 - Continue with improvements to meet Iowa Department of Natural Resources (IDNR) compliance with state standards.

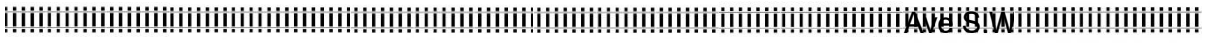
Discussed at the 4/22/24 and 6/24/24 Regular City Council Meeting of the City of Oelwein, Iowa.

Approved at the 6/24/24 Regular City Council Meeting of the City of Oelwein, Iowa.

Number of local residents participating: _____



Hub City Heritage Railway
Museum



Preserving the Past... Embracing the Future!

June 20, 2024

Oelwein City Council and Mayor Brett Devore
c/o Dylan Mulfinger, City Administrator
20 2nd Ave SW
Oelwein IA 50662

Dear Council and City Administrator:

The Hub City Railway Museum has been given the opportunity to sponsor the Culpepper and Merriweather Circus this summer!

The Circus will be in Oelwein, Sunday, August 4th for two shows – 2:00 PM and 4:30 PM.

In the past, the Circus has located their show on the Soccer field at the Sports Complex and would like to use that area again. We would like to request from the City Council that the Hub City Heritage Railway Museum be given permission to proceed with the Culpepper and Merriweather Circus shows at that location.

Our Board will meet on Sunday to confirm our sponsorship of the Circus. Due to the short time frame, we wanted this to proceed to Council as soon as possible.

If you have any questions either Anthony Ricchio or I should be able to answer them. If not we have the contact information for the Contracting Agent.

Thank you for your consideration.

Lynda Payne, Treasurer
Hub City Heritage Corporation, dba
Hub City Railway Museum
Mobile: 319-929-6925

Hub City Heritage Corporation is a 501(c)(3) non-profit, educational organization

Oelwein Public Library Minutes

The Oelwein Public Library Board of Trustees held their meeting on Tuesday, June 11, 2024 at 5:15 p.m. at the Oelwein Public Library.

Present: Mars, Ingersoll, VanDenHul, Berryman, Seeders, and Macken

Absent: Kerns

Ingersoll called the meeting to order at 5:23 p.m.

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

Correspondence: none

Trustee Training: The board reviewed the standard providing adequate parking.

Director's Report:

- Wet carpet – During a recent driving rain, the carpeting was wet under the stained glass windows on the west side of the library. Schwickert's did a roof inspection and did not see anything that would indicate a problem though they did apply some caulk around a roof vent.
- New shrubs – Stewartscapes planted three replacement shrubs in the planters along the highway.
- Tub garden – The old pallet garden was removed and the soil was transferred into four tubs. The Story Time kids planted flowers and vegetables
- Summer Reading Program – There has been good attendance at the Summer Reading Program events. Many entries were received for the Art Show. Participants ranged from children to adults. Unfortunately, the butterfly tent was cancelled due to lack of butterflies.
- Shingle/Roof inspection – A shingle blew off during one of the recent storms. Shwickert's did a roof inspection and replaced the shingle. In addition, they caulked some nail holes, and recommend fixing the flashing by a pipe near the patron restrooms.

Berryman arrived at 5:25.

- Ballasts/Handicap door – Ken's Electric are working on fixing some ballasts in both vestibules and a few fixtures in the main library. Also, the handicap door in the meeting room vestibule was not working. A loose wire was re-attached.

Seeders arrived at 5:30.

- Building Maintenance schedule – The annual schedule was completed. Checking the AED battery and pads was added to the new schedule.
- Displays - Juneteenth and Pride Month displays are up for June.
- Elections – The library was a polling place for the recent primary election.
- High School Student Tour – Three students enrolled in a summer school class toured the library and learned about the library board, the city ordinance, funding and groups that support the library, the library's mission and plan of service, unique services, and issues facing libraries.
- July 4 – The library will be closed for the Fourth of July holiday.
- New Sign – The sign has fallen behind in production and will probably be completed by the end of July.

Friend's Report:

- Friend's sponsor Bechtel's Critters and the Scattergood programs for the summer reading program.
- There was no June meeting.

Bills: Berryman made a motion to approve the bills. Seconded by VanDenHul. Motion carried.

Election of Officers: Mars made a motion to elect the following officers. Seconded by Berryman. Motion carried.

President: Ingersoll

Vice-president: VanDenHul

Secretary: Franzen

Policy Review: Employee Levels and Benefits – The city has made some changes to the city personnel manual which affects library policy.

- Longevity has been replaced with a periodic, minimum 1% additional raise.
- During inclement weather, the city administrator will determine if city buildings will close. In addition, guidelines have been established on how employees will be compensated based upon pre-determined factors.

Berryman made a motion to accept the revised employee benefits policy. Seconded by VanDenHul. Motion carried.

Adjournment: Berryman made a motion to adjourn at 5:43.

After 13 years of dedicated service, Callie Berryman is retiring from the library board of trustees. The Library Board and Director appreciate her insight, leadership, and guidance in directing the mission of the public library.

Next Meeting: July 9 at 5:15



Minutes

Park & Rec Meeting
City Park – Railroad Shelter
Monday June 17th, 2024 - 5:15 PM

Park and Recreation

www.oelweinparks.org

Call to Order: 5:18pm

Roll Call: Bouska, Burkhart, Gearhart, Johnson, Jorgensen, Garrigus, Meska, Stasi

Attending: Bouska, Burkhart, Johnson, Garrigus, Meska, Stasi

Absent: Gearhart, Jorgensen

Approval of Minutes:

- Consideration of a motion approving the minutes of the May 20th, 2024, meeting:

Motion:	Meska	2 nd :	Stasi
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Aye:	All	Nay:	None
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Citizen Comments: None

Recreation Update: Burkhart stated that little league has a few weeks left in the season with around 200 participants. Blast ball and tee ball are wrapping up in the next couple weeks as well as the travel teams. July first is when things change over to the non-profit Burkhart explained as she will be working just in the wellness center. Burkhart stated they will still hold a youth tennis camp and new pricing on everything will come out. Burkhart talked about the civic program as they are getting closer to launching. Bouska asked if there would be a representative reporting to the board. Burkhart stated her concerns that there is a time and place for travel teams and that some of the lower income families might be excluded from participating. Meska had questions about the funding of the rec programs and where that money was coming from as the conversation continued.

Pirillo Memorial Bench-Redgate Park: Johnson stated that Jamie Pirillo contacted Johnson about installing a memorial bench in Redgate Park. Johnson stated that Pirillo would like to place the bench on the SW corner of the bocce ball court. Johnson provided a map of the location to the board so they could see exactly where the bench is to be placed.

- Consideration of a motion approving the Pirillo memorial bench for Redgate Park:

Motion:	Meska	2 nd :	Stasi
---------	-------	-------------------	-------

Aye:	All	Nay:	None
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Trails Update: Johnson stated that they had \$171,000 come available in TAP funding through upper explorer land. These funds were voted to go towards a project with Clayton County, but they decided not to do the project, so it must be voted on. Johnson stated that he applied for the funding as he always will keep trying to get more funding for projects. Johnson stated that the project would be part of the 10th street SW bridge replacement project.

Aquatics Update: Johnson stated that they had their inspection with the head state inspector three days before opening for the season. Johnson stated that the inspection went well and there are a few things that they need to attend to. The inspector wanted bonding included with number 6 solid wire which was taken care of already and the pool heater needed to have a gfcı breaker on it which also has been completed. Johnson stated that the pool water fill line moved to a different location, which is a project that they can complete themselves. Johnson stated that the flow meter quit working and that he is getting quotes from contractors to get it replaced. Johnson stated that the new boiler is doing awesome keeping the water at a very consistent temperature. Johnson stated that the guards went through the first round of swim lessons with the summer school program with 139 kids that went through the course. Johnson stated that the second round of swim lessons started today with 27 kids enrolled and right now there are 29 enrolled in the last session (195). Johnson stated that the swim team utilized the pool facility on Saturday and will again use it this Tuesday for the second of its three home meets they have each year. Johnson stated that they have sold 181 season passes while giving away 67 season passes to city employees. Johnson stated that the pool manager has done a great job with the facility and has a great working relationship with the staff. Johnson stated that Kim has been going out of her way to help all kids and to be accommodating to the kids that need extra attention to get acclimated to the water. Johnson stated that Kim has done excellent with the concession stand this year as they worked together trying new items and keeping the selection new.

3-Meter Diving Board Discussion: Johnson stated that during the filter inspection that the inspector talked to him about the three-meter board. Johnson gave each of the board members a copy of the information given to him about concerns with the board. Johnson stated that he has talked with contractors and was told Decorah replaced their steps with staircases, and landings with railings and that ran around \$50,000 with the engineering, material and installation. Johnson proposed several ideas to the commission as a change was recommended by the inspector. Options include raising the age of people to use the slide to 14, removing the board all together, replacing possibly with another 1-meter board, installing stairs with landings and railings, removing the board and installing a climbing wall along the east wall.

Parks / Cemetery Update:

On Saturday May 18th, Johnson stated that they put up hundreds of flags at Woodlawn Cemetery for the Memorial Day weekend. We had great weather for the event and just enough volunteers to get it done in a timely manner. With the high windstorm that next week, there was a tree on the north end of Woodlawn that dropped and approximately 50 flag poles were blown over. The poles were brought back to the shop that evening so the legion guys could cut the poles and reinstall them the next day. On Memorial weekend went great as the park employees helped with some extra trimming at Woodlawn Cemetery as they were dodging the rainy days that week. Please stop and thank the park and cemetery employees as they have been working through the rainy days this spring to make sure everything is getting done. On Tuesday we had flooding at City Park, we lost a large maple at Platt Park. There is another part of a tree at Platt Park the is too dangerous for us to remove so we will have it dropped by a contractor and have the park closed off for now. All the park employees spent a lot of time at Depot Park last week making sure we could help in any way with the Oelwein Celebration. Flooding occurred at City Park down by the bridge just before Memorial Day as we barricaded off roads, but the waters receded quickly. P. Mahoney has been coming in in the mornings to water the hanging baskets downtown. This past month we had the garage door replaced at the diamond one maintenance building. This project was a CIP project that is a much more secure door that will stand up for many years. The park and cemetery employees have been busy cleaning up wind damage from the past two weeks as we have had several trees go down. The park employees started mowing the area south of Leo's building this week as well as all other properties when they can as certain areas have to be left with all the rain we have been getting. Signage at parks is being replaced as an ongoing process. The holding tank at Redgate Park was emptied this week and the trees that went down at City Park were cleaned up as well.

The employees are busy mowing and trimming properties, catching up as we have had a few days with no rain to get into some areas that were previously not possible. The campground has been steady this past month with some new visitors staying. Johnson had Nate take the sickle mower around some of the waterways and trails to trim. At Woodlawn, Johnson explained that there has been a request to move an infant burial for the

Stasi family to a different location, next to the parents in Woodlawn. Johnson stated that the permits and arrangements need to be finished by the funeral home so they can proceed.

Johnson finished up the city AmeriCorps application this past week and sent in to apply for several of their people to come to Oelwein this fall as their application is quite extensive. Projects include tree trimming at City Park, around the lake area, disc golf, tree trimming several parks, trails. Help cleaning up the plantings in the downtown streetscape. Three planned tree plantings, Trees Forever planting trees in the street boulevards, gravel bed trees in parks and cemeteries and Johnson is planning on applying for Community Forestry grant in August that will match up to \$5,000 per community that they received last fall. Johnson stated that all but one of the bare root trees has leafed out in the gravel bed located behind the shop made possible by Mr. Greg Bryan.

Yellow Tile Diamond Project: In the park department we completed a much-anticipated project installing yellow safety tile on three of the five diamonds. Johnson stated that Joe Bouska and he talked to several area businesses about this project to raise funds to complete. Johnson stated that they raised over \$3,000 to complete this safety project which is visually stunning. Johnson stated that they wanted to complete this project during the United Way – Day of Caring but the tile did not arrive on time unfortunately. Johnson stated that Bouska helped install the tile on diamond three at Wings early in the morning when they got half of the tile on the 6' high fence. Johnson said they then went to the sports complex around 10am to meet Jake Blitzsch, Harvey Richardson and Jim Tafolla to put the tile on diamonds A&B that took about half the time to complete. Johnson stated that this project was a great project to complete that looks great and is looking for other avenues for funding to complete diamonds one and two at Wings Park. Thank-you letters have been typed up ready to send out once Bouska and Johnson both sign them after the meeting.

Johnson stated that the following companies contributed to funding this project in order of most donated:

- Carrico Aquatic Resources Inc.
- American Legion Post 9 & Jake Blitzsch
- Women's Auxiliary Unit 9 & Sharon Link
- Community Bank of Oelwein
- Dr. Jenna Schares DDS
- Veridian Credit Union
- Dr. Clint Berryman DDS
- Van Denver Jewelry
- Ken's Electric Inc.
- Vogel Insurance
- Irvine Water

Open Meeting Review: Johnson provided a copy of the state open meeting laws that he pulled from the state website. Johnson reviewed the board rules that the commission must follow for their monthly meetings.

Board Member Updates: None

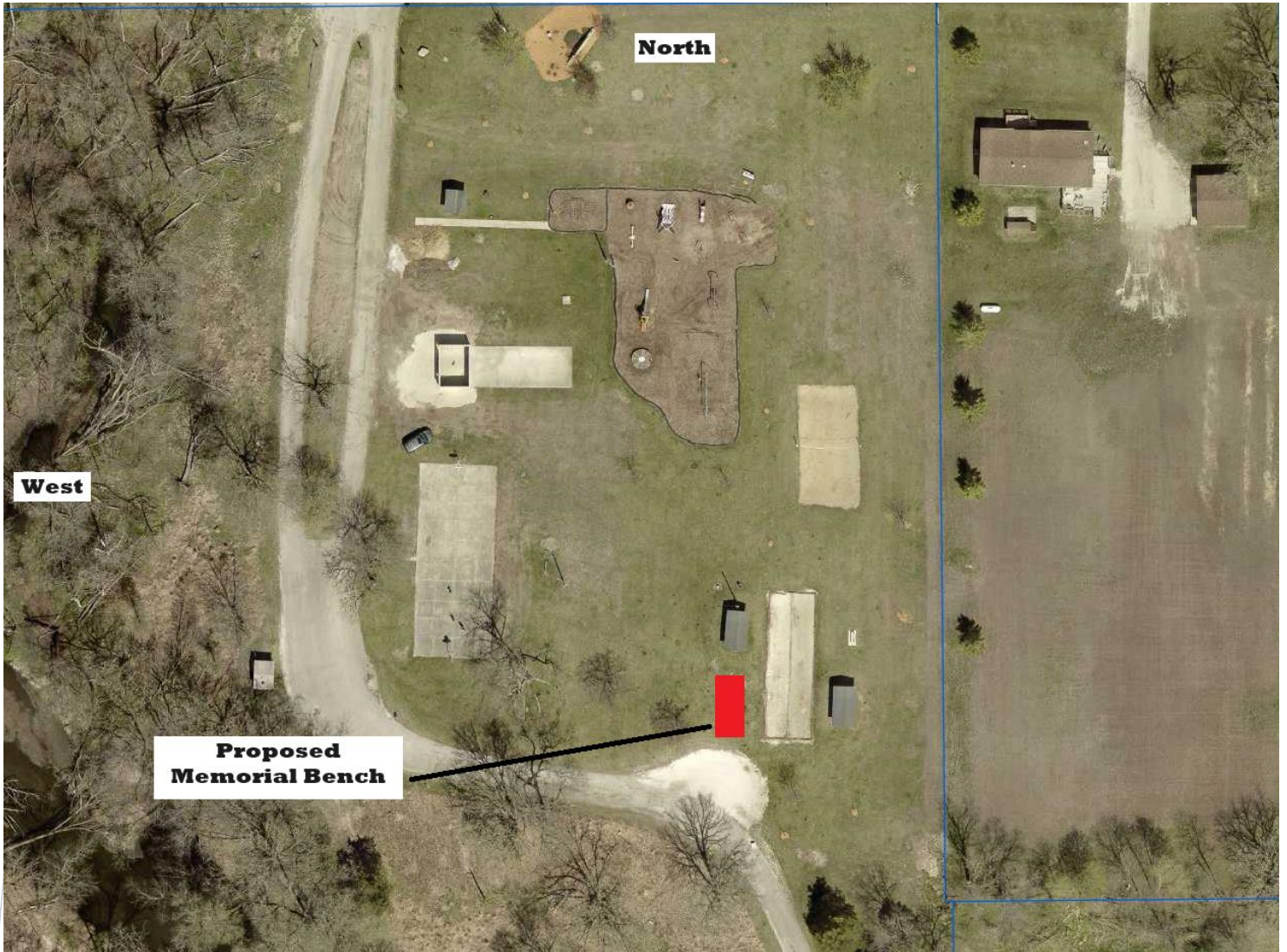
Adjournment: 6:02PM

Next Meeting: July 15th, 2024

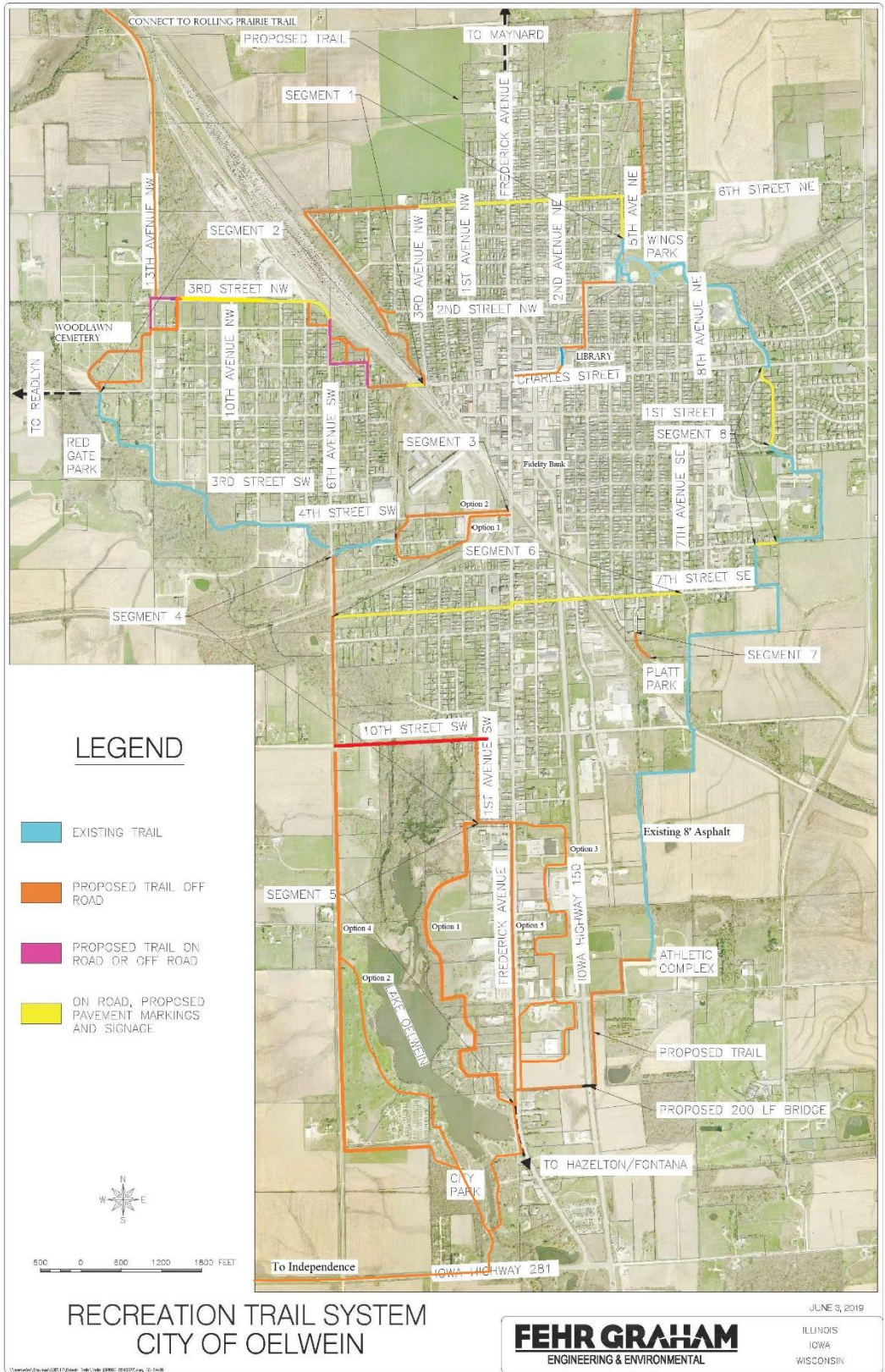
Additional Information:

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

Proposed Pirillo Memorial Bench:

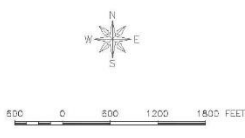


Trails Update:



LEGEND

- EXISTING TRAIL
- PROPOSED TRAIL OFF ROAD
- PROPOSED TRAIL ON ROAD OR OFF ROAD
- ON ROAD, PROPOSED PAVEMENT MARKINGS AND SIGNAGE



**RECREATION TRAIL SYSTEM
CITY OF OELWEIN**

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

JUNE 3, 2019
ILLINOIS
IOWA
WISCONSIN

ORIENTATION



OPEN SWIM



SWIM LESSONS



FLAGS UP



PLAYGROUND FIRE



FLOODING



DOWNTOWN FLOWERS



NEW DOOR



MOWING



SIGNAGE



REDGATE



STORM DAMAGE





GRAVEL BED TREES



Yellow Fence Topper



COMPLEX DIAMONDS

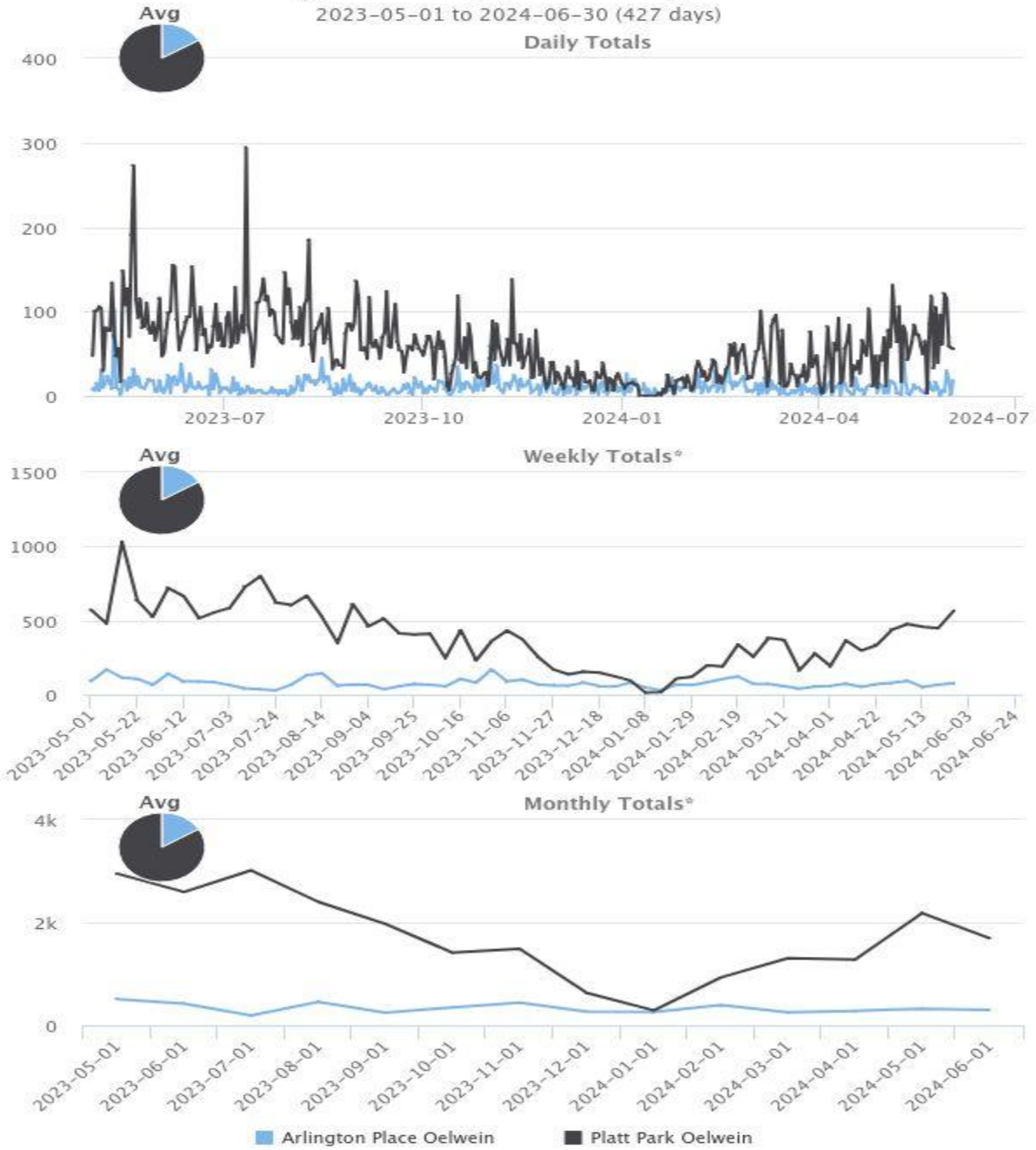




TRAIL COUNTS

Daily/Weekly/Monthly totals

2023-05-01 to 2024-06-30 (427 days)



Master Summary

Download as [Excel](#) [CSV](#)

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ADT† = Average Daily Traffic

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

**City of Oelwein
Camping Registration Comparison**

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
March						9			9					COVID				
April	34	7	7	55	1	68		12	36	29	20	41	25		2	156	238	120
May	239	267	273	224	289	403	419	420	246	353	354	586	1365	128	392	464	840	386
June	332	369	585	494	633	489	455	590	404	493	695	723	396	289	474	407	464	254
July	349	404	285	379	421	613	782	444	496	336	628	472	504	220	414	347	762	
August	240	380	287	459	478	403	448	358	561	578	950	767	473	236	432	613	770	
September	384	457	235	231	309	429	623	477	420	407	512	207	368	123	408	336	540	
October	103	109	69	64	106	149	125	61	227	247	285	82	57	52	44	67	148	
November						28	9	9	14	10	30							
December						21					15							
Occupancy Rate	27%	31%	28%	30%	36%	42%	46%	39%	39%	39%	56%	46%	51%	17%	34%	38%	60%	
TOTALS	1681	1993	1741	1906	2237	2612	2861	2371	2413	2450	3479	2878	3188	1048	2166	2390	3762	

Woodlawn Cemetery

- 17 full burials
- 3 cremations

Shelter Reservations

- 20

DAILY ACTIVITIES

- CLEAN/ORGANIZE SHOP AREAS
- PICK UP DOWNTOWN AREAS
- MAINTAINING PARK, CEMETERIES
- MAINTENANCE ON EQUIPMENT
- SAFETY MEETINGS
- MEET WITH CONTRACTORS
- RETRIEVE & UPLOAD TRAIL COUNT DATA
- WOODLAWN BURIALS
- PARK MAINTENANCE
- GRANT WORK

PROGRESS ON PROJECTS

- WEBSITE UPDATING
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- WORK ON PARK AND REC MASTER PLAN
- TRAIL MAINTENANCE
- GRINDING STUMPS
- CIVICREC WORK
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- DOWNTOWN BASKETS PUT UP
- CPR MANIKINS RECEIVED
- GRAVEL BED COMPLETED - TREES PLANTED
- THANK YOU LETTERS SENT FOR UNITED WAY
- LIFEGUARD CERTIFICATIONS COMPLETED

NEXT MONTH AND FUTURE PROJECTS

- REMOVE OLD WELL HOUSES CITY PARK
- REPURPOSE OLD WINGS BRIDGE
- GRANT WRITING
- TRAIL SEGMENT 2
- TRAIL SEGMENTS 4/5 ALIGNMENT
- DIRT WORK COMPLEX
- PAINT ACCENT BRICK – POOL
- REMOVE PRIMITIVE AT REDGATE
- PLAYGROUND SLIDES – CITY PARK
- UTILITIES TO PLANT TREES IN CHRYSLER
- BOARD AND COMMITTEE MEETINGS
- FIX WATER SHUTOFFS AT CEMETERY
- FLAGPOLE DIAMOND 3

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT





Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

June 12, 2024 - 6:30 PM

CALL TO ORDER

Woodraska called the meeting to order at 6:25 PM.

ROLL CALL

Present: Woodraska, Schares, Nations, Council Liaison Anthony Ricchio

Also Present: FBO George Tegler, Assistant Airport Manager Tommy Stewart, David Hughes AECOM

Absent: Bagge, Waleneus

APPROVAL OF MINUTES

1. May Minutes.

A motion was made by Schares, seconded by Nations to approve the May minutes. All aye. Motion carried.

EXPENSE REVIEW

2. May Expenses.

A motion was made by Schares, seconded by Nations to approve the May expense. All aye. Motion carried.

FBO REPORT

FBO Tegeler stated the back bathroom light was repaired and has been rewired for LEDS. Tegeler stated their were phones down also taking down his credit card machine for a while, but are now fixed. The fuel metering had an inspection by the state. It went well, though the labeling of the jet fuel needed to be updated. The young eagles had been success with 94 kids in attendance. Fifty-two percent of them were first time kids, with seven pilots in attendance.

OLD BUSINESS

3. Fuel System.

Assistant Airport Manager Stewart stated Dick's petroleum will be out during the week to start up the system. Stewart mentioned the technology side of it is up and running.

NEW BUSINESS

4. Discussion with David Hughes from AECOM regarding the Capital Improvement Project list:

Hughes walked the board through the different types of grants, and how the funding functions. He also spoke on the timeline of certain projects.

- 2024- Airport Lighting
 - The vault had just received an FAA grant to complete the Lighting Vault. This project will help use up expiring funds.
- 2025 – Snow Removal Equipment, Sealing, and Repair Pavement

- Hughes had informed the group on some of the requirements in purchasing new equipment. It would have to be assembled in America with American parts.
- 2026 – Fuel Farm or Hanger Replacement
 - Hughes stated they would be able to use BIL funds for the fuel farm, however they would not be able to airport improvement money for three years given it is revenue generating. He continued and said the price of a hanger is astronomical and it too would be considered revenue generating.

The board discussed the option of food trucks during a fly in event, rather than a fly-in breakfast.

Schaes addressed Ricchio on the recent council meeting where they denied extending Tegler's contract. Tegler walked the board through how the meeting went, and that there is a work session on July 8th to discuss the options. Stewart explained that the plan is to have the work moved to public works. Tegler outlined the work he does season by season. Shares remarked he does not want the little things that add up that Tegler takes care of to be overlooked.

SCHEDULE NEXT MEETING DATE

July 10th at 6:30 PM

ADJOURNMENT

A motion was made by Schaes, seconded by Nations to adjourn the meeting. All aye. Motion carried

RESOLUTION NO. _____-2024

RESOLUTION APPROVING AND UPDATING CITY CONTRACTS

WHEREAS, the city of Oelwein has contracts with various exempt employees; and

WHEREAS, these employees are evaluated annually and have contracts that state their benefits;
and

WHEREAS, this resolution approves the City Administrator and Public Safety Chief contract; and

WHEREAS, these contracts ensure the city retains top talent at the executive level to ensure
property tax dollars are spent efficiently and effectively;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves and updates
City Contracts

Passed and approved this 24 day of June, 2024.

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
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded June 25, 2024.



To: Mayor and City Council
From: Dylan Mulfinger
Subject: City Administrator Year in Review
Date: 5/28/2024

- Projects
 - MSA Flood Study
 - City Hall Renovation
 - Online payroll and bill processing
 - Completed a Comprehensive Plan
 - Took the city to Managed Services for IT, creating a much more secure network for the city
 - Helped with the Sesquicentennial and served on their board
 - Worked with staff to ensure Oelwein was in tip top shape for all of its visitors
 - Oversaw the NE Sewer Project
 - Buttoned up the 33 South Frederick Demolition Project
 - Transitioned the city to two factor authentication
 - Managed and worked with staff on an array of downtown buildings falling into the street
 - Oversaw the event center parking lot paving
 - Another unsuccessful viaduct grant
- Policy
 - Work with the county on tax abatement
 - Updated the chicken ordinance
 - Provided multiple avenues for the council with the FBO position and airport opportunities
 - Met with local legislators on issues affecting Oelwein
- Management
 - Created a presented new infrastructure plans for roads, water, sewer, and waste treatment
 - Provided multiple scenarios on rates for council
 - Researched heavily water and sewer rates
 - Transition Leadership in Public Works
 - Another solid bond rating
 - Another successful budget
 - Under new state budget rules
 - Applied for a catalyst grant with Matt Construction
 - Worked through Wellness Center Transition
 - Provided feedback on the tail end of the Highway 150 study
 - Significant Progress on Oelwein Fiber Network
- Professional
 - International City/County Management Association Credentialed Manager
 - Iowa League of Cities Executive Board



- Fayette County Economic Development Exectuvie Boad Member
- Presented to classes at UNI and Oelwein High School on Local Government
- Personnel
 - Have a Kindergartener in the Oelwein School District
 - Survive everyday having three children
 - Excellent yet professional facial hair

The City Administrator has the privilege of discussing his salary and benefits in a public meeting. I am requesting the following for July 1, 2024:

Salary to follow the salary resolution.

The Library Noise



Oelwein Public Library
Volume 15
Issue 6
June 2024

Contact Us:

201 East Charles
Oelwein, IA 50662
319-283-1515

oelwein@oelwein.lib.ia.us
www.oelwein.lib.ia.us



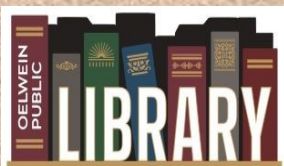
Library Hours:

Monday-Tuesday:
9:00 am-8:00 pm

Wednesday-Thursday:
9:00 am-7:00 pm

Friday:
9:00 am-5:30 pm

Saturday:
9:00 am-3:00 pm



June Calendar

6/3	Hospice Program	3:00
6/4	Elections	7 a.m-8 p.m.
6/5	Creature Feature at the Library	9:00
6/5	SRP-Stuffed Animal Sleepover	10:00
6/5	Scattergood Hostel Program	5:30
6/6	SRP-Dr. Bechtel Animals Program	3:00
6/10	Friends Meeting	1:30
6/11	Library Board Meeting	5:15
6/12	SRP-Law Enforcement Officers	10:00
6/13	SRP-LEGOs	4:00
6/19	SRP-Dance & Sing Along	10:00
6/20	SRP-DIY Tote Bag Program	4:00
6/24	Book Talk	10:00
6/25	SRP-Backyard Conservation	6:00
6/26	SRP-Bees & Butterflies	10:00
6/27	SRP-Iowa Honey Princess	6:00

Stay after Honey program for the Finale Party

SRP= Summer Reading Program Events

Did You Know...

The library can now laminate items for the public.
Lamination Size: 8.5x11" (Standard Size) or smaller.
Lamination cost: 50 cents per lamination sheet
Disclaimer:

- Due to the heat process involved in lamination and the possibility of special coatings on the materials, the library assumes no liability as to its effect on the items being laminated.
- Patrons are advised that discoloration, bubbling, and such are a probability when laminating.
- The information that is to be processed may not represent treason or libel (as proven in court) or pornography.
- Copyright Statement: The library adheres to the copyright laws of the United States (Title 7 US Code) governing the making of copies of copyrighted materials.
- U.S. or State Documents cannot be laminated, this includes licenses, social security cards, birth certificates, passports, ect.
- The library has the right to dispose of items not picked up 7 days after notification.
- The library is not responsible for damage or loss of materials or the final condition of processed materials. No refunds will be issued.

The 8th Annual Oelwein Public Library Art Show



Artwork entered will be on display June 3rd-14th. Judging will take place on Friday, June 7th. Winners will receive ribbons. Voting for People's Choice Award will be June 3rd-7th. The public is allowed one vote for their favorite piece. Deadline for picking up your artwork after the show is Friday, June 21st. Visit our website at www.oelwein.lib.ia.us for more information.

Scattergood Hostel June 5th at 5:30 p.m.

Guest Speaker: Michael Luick-Thrams

Scattergood school, in West Branch, IA, became a safe place for WWII refugees fleeing for their lives from Nazi Germany. Our speaker will share the history of what was happening in the US during WWII and the story behind the Hostel which sheltered 185 European refugees from 1939 to 1943.



Care Initiatives Hospice Program Monday, June 3rd at 3:00 p.m.



Learn how they can help you navigate medical decisions.

Want more information?

Visit www.careinitiatives.org

Donor's Corner

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

In memory of **Seth Garceau**
Jens & Joanne Nielsen

In memory of **Marion Rau**
Adam, Julie, Sylvia & Weston Costello



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

KID ZONE



Item v.

Creature Feature in the Library June 5, July 3, August 7 at 9:00 a.m.



Join Naturalist Michael from Fontana to learn about a creature that will live in the library for a month.



Summer Reading Program Events

The Summer Reading Program is offered every year in June. Designed to encourage a love of reading. Earn tickets for the drawing for prizes, and have FUN! Open to all ages. Stop in to the library or visit our website at www.oelwein.lib.ia.us for more information and registration forms.

- May 29th at 10a.m.-Rick Eugene Magic Show
- June 5th at 10 a.m.-Stuffed Animal Sleepover
- June 6th at 3 p.m.-Dr. Bechtel Animal Program
- June 12th at 10 a.m.-Read With Law Enforcement
- June 13th at 4 p.m.-LEGOs
- June 19th at 10 a.m.-Dance & Sing Along Party
- June 20th at 4 p.m.-DIY Tote Bags Program
- June 25th at 6 p.m.-Backyard Conservation
- June 26th at 10 a.m.-Bees & Butterflies
- June 27th at 6 p.m.-Meet the Iowa Honey Princess
- June 27th-Stay after Honey Program for the Finale Party. We'll have the prize drawing and fun!

Must be present to win prizes.



READ, RENEW, REPEAT

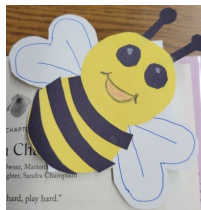
Help Grow A Reader

Stop in the library or visit our website at www.oelwein.lib.ia.us to learn how to sign up.



Take & Make Kits

Make your own Bee Bookmark



New Fiction

Stuart Woods' Smolder-Brett Battles
Mistakes We Never Made-Hannah Brown
Think Twice-Harlan Coben
Missing White Woman-Kellye Garrett
Camino Ghosts-John Grisham
Summer on Highland Beach-Sunny Hostin
Southern Man-Greg Iles
First Frost-Craig Johnson
All Fours-Miranda July
The 24th Hour-James Patterson
With Each Tomorrow-Tracie Peterson
Last House-Jessica Shattuck
The Comfort of Ghosts-Jacqueline Winspear

New Non-Fiction

The Secret Lives of Booksellers and Librarians-James Patterson
Look Away-Jacob Kushner
The Age of Grievance-Frank Bruni
Love is a Burning Thing-Nina St. Pierre
The Infernal Machine-Steven Johnson
The End of Everything-Victor Davis Hanson
Ageless Aging-Maddy Dychtwald

New Young Adult

Playing For Keeps-Jennifer Dugan
Rise of the Melody-Wendy Higgins
Heartless Hunter-Kristen Ciccarelli
The Reappearance of Rachel Price-Holly Jackson
Every Time You Hear That Song-Jenna Vorris

Ladybug

Bubbly Beautiful Kitty-Corn-Shannon Hale
Walkies-Estrela Lourenco
The Truth About the Couch-Kaz Windness
Spinosaurus-Haley Williams
Floof-Heidi McKinnon
Hot to Catch a Mamasaurus-Alice Walstead

New J

The Secret Library-Kekla Magoon
Emma McKenna, Full Out-Kate Messner
Friends Forever-Shannon Hale
Hocus and Pocus and the Spell for Home-A. R. Capetta

New DVD's

Imaginary, The Lion King 1 1/2, One Life

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

MAY 2024 PARK MONTHLY REPORT

This past month the park and cemetery employees did an exceptional job helping with the day of caring we held on Friday May 3rd. There was a ton of preparation to make this day successful by having volunteers lined up, donations made, and preparations made beforehand. We had projects completed at each property including parks, cemetery, campground, trails, and aquatics. A semi load of playground safety material was spread in the playground areas at City Park. All the picnic tables at the campground were painted with the help of a Diamond Vogel grant this department received and True Value grant we received as well that gave us an additional 26 gallons of green paint. Older playground equipment was painted at all the parks, shelters were painted, and picnic tables painted, power spraying. The employees have been working as fast as they can to keep ahead of the grass and dodge the rain when possible. The pool has been filled as per requirements for the state for their inspection as Carrico has had to deal with some minor thing with their installation. Lots of final preparations are being made at the facility with ordering products, chemicals, paperwork, and a hundred other things that we complete every year. The final paperwork with the pool kids has been wrapped up and we hired one more person for the park department this week. Unfortunately, the yellow topper did not show up until the following Monday morning, which we wanted to install on Friday with all the volunteers in. We scheduled another day with volunteers to help us install the yellow topper. The tree board met on Monday evening the 6th at the park shop where we held our monthly meeting as usual, then the board planted some trees. The board planted the 40 bare root trees that I picked up this week from Corner Market to plant in the gravel bed that we constructed behind the shop. These trees will be removed in the fall and planted in parks and/or cemeteries. Finally, after several years of trying, the proposed trail bill that we have been trying to get passed has been approved. The bill provides protection for railroads with the bike trail that we have proposed along the rail property on the east side of the active rail in the NW down to viaduct.

This past month the park and cemetery employees have been extremely busy mowing properties with the rain and warmer weather it is hard to stay ahead of the grass. This week the CPR manikins arrived that we were awarded grant money to purchase for the lifeguards to utilize in their training. We have been super busy with the pool getting everything ready for the upcoming season. WBC has finished the installation of the new pool boiler and will be back with some fine tuning. This week I typed up thank you letters to all the businesses and organizations that helped with the United Way – Day of Caring this month that Joe Bouska and I signed and sent out. Nate has been busy spraying weeds at all the properties as needed. This department learned that we received the True Value grant for 20 gallons of paint this past week. There was one cremation burial at Woodlawn Cemetery this week as the workers prepare for their big weekend after next week. This Saturday we will be putting up flags at Woodlawn at 8:00am where we put up 700 large flags and 1,000 small flags throughout Woodlawn and Oakdale cemeteries. I typed up and sent out the agenda for the Monday evening park and recreation board meeting.

On Saturday May 18th, we put up hundreds of flags at Woodlawn Cemetery for the Memorial Day weekend. We had great weather for the event and just enough volunteers to get it done in a timely manner. On Monday, I hosted the park and rec meeting at the aquatic center. When I was setting up for the meeting I saw some dark smoke to the east. As I looked closer, I saw that some playground equipment was on fire. The fire department was on the scene to put it out as everything was torched already. On Tuesday we had flooding at City Park, we lost a large maple at Platt Park. There is another part of a tree at Platt Park the is too dangerous for us to remove so we will have it dropped by a contractor and have the park closed off for now. There was a tree on the north end of Woodlawn that dropped and approximately 50 flag poles were blown over. The poles were brought back to the shop that evening so the legion guys could cut the poles and reinstall them the next day. On Wednesday, we held orientation for the pool kids as we went over operations and procedures. The park employees put up flowers downtown on Thursday morning as they picked them up from the school Wednesday afternoon. This past week the park and cemetery employees have been mowing and trimming what they can between the rain events. The cemetery employees had a cremation burial on Thursday and have been completing extra trimming for the holiday weekend.

UNITED WAY – DAY OF CARING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



UNITED WAY – DAY OF CARING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



UNITED WAY – DAY OF CARING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



BATTING NET UP



TILE SHOWED UP



GRAVEL BED



TRAIL BILL SIGNED



KIM REYNOLDS
GOVERNOR

OFFICE OF THE GOVERNOR

ADAM GREGG
LT GOVERNOR

May 1, 2024

The Honorable Paul Pate
Secretary of State of Iowa
State Capitol
Des Moines, Iowa 50319

Dear Mr. Secretary,

I hereby transmit:

House File 35, an Act relating to private land available for public use for recreational purposes.

The above House File is hereby approved on this date.

Sincerely,

Kim Reynolds
Governor of Iowa

cc: Secretary of the Senate
Clerk of the House

CPR MANIKINS

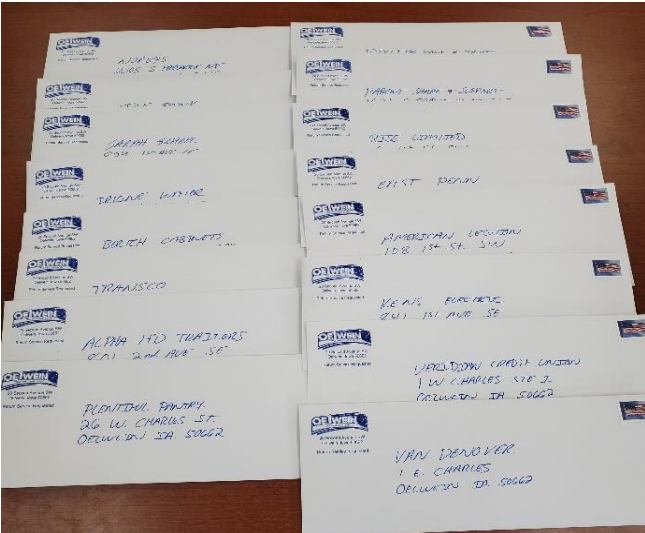


BOILER INSTALL



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

THANK YOU LETTERS



NEW POOL SIGNAGE



NEW GAUGES



MOWING



SPRAYING





True Value®



LUMBER RIDGE HOME SOURCE

COMPANY

FLAGS UP



PLAYGROUND FIRE



ORIENTATION



FLOODING



FLOODING



DOWNTOWN FLOWERS





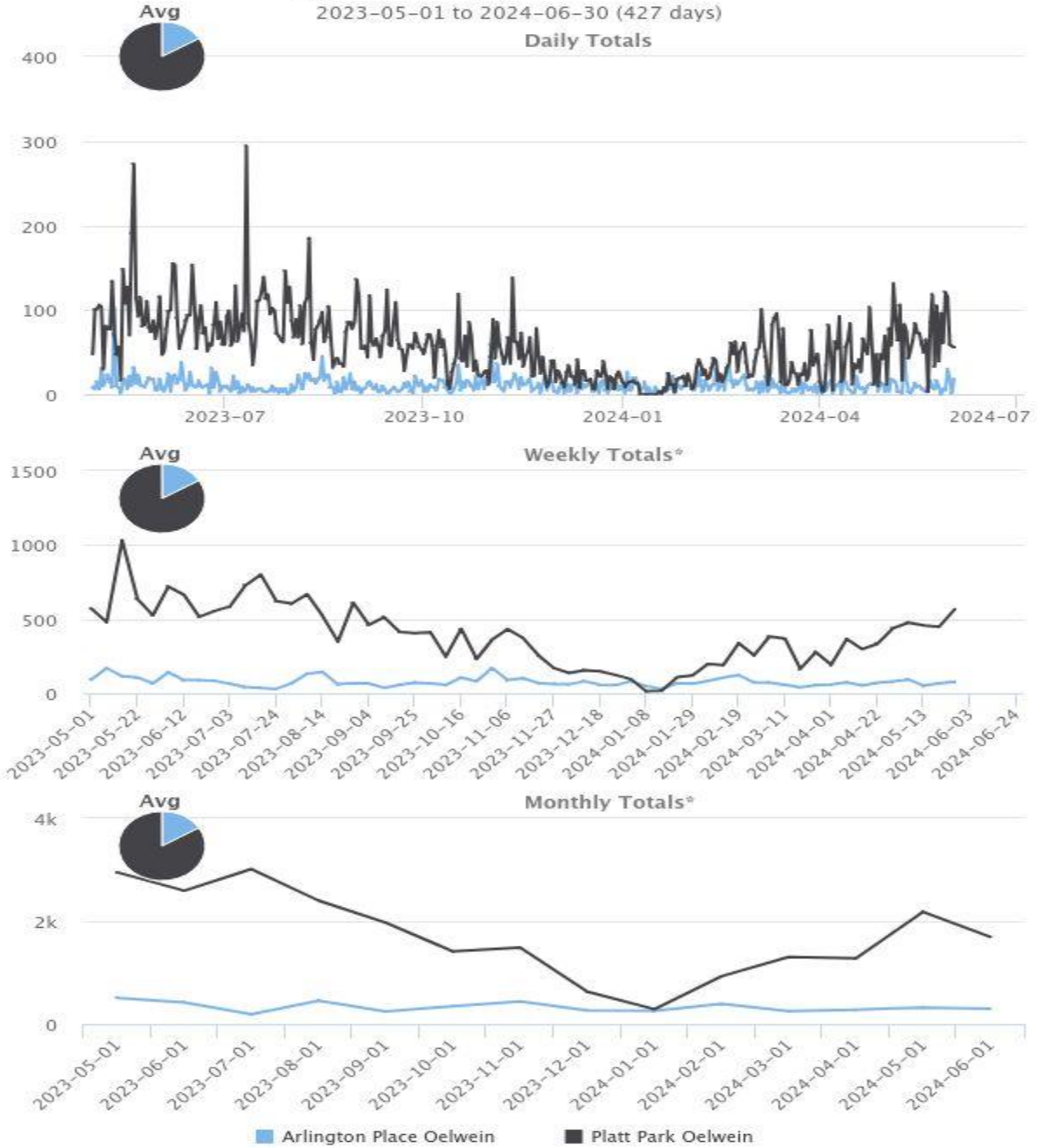
TRAIL TOTALS

Item v.

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

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- THANK YOU LETTERS SENT FOR UNITED WAY
- LIFEGUARD CERTIFICATIONS COMPLETED

NEXT MONTH AND FUTURE PROJECTS

- REMOVE OLD WELL HOUSES CITY PARK
- REPURPOSE OLD WINGS BRIDGE
- GRANT WRITING
- TRAIL SEGMENT 2
- TRAIL SEGMENTS 4/5 ALIGNMENT
- DIRT WORK COMPLEX
- PAINT ACCENT BRICK – POOL
- REMOVE PRIMITIVE AT REDGATE
- PLAYGROUND SLIDES – CITY PARK
- UTILITIES TO PLANT TREES IN CHRYSLER
- BOARD AND COMMITTEE MEETINGS
- FIX WATER SHUTOFFS AT CEMETERY
- FLAGPOLE DIAMOND 3

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT

