



Agenda

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

February 23, 2026
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

A. Public Comment Policy.

Consent Agenda

1. Consideration of a motion approving the February 9, 2026 minutes.
2. Claims Resolution in the amount of \$523,813.38.
3. Consideration of a motion approving the Class "E" Retail Alcohol License for Hy-Vee Dollar Fresh.
4. Consideration of a resolution authorizing temporary closure of public ways or grounds for Oelwein Chamber And Area Development Party in the Park Events.
5. Consideration of a resolution approving Change Order No. 3 in the amount of –(\$165.25) for 10th St. Bridge Reconstruction Project with Taylor Construction.
6. Consideration of a resolution approving Pay Application No. 5 in the amount of \$99,574.69 to Taylor Construction for the 10th St. Bridge Project

Public Hearing

7. Public Hearing on proposed sale of city owned real property located at 502 E. Charles on February 23, 2026 at 6PM in the Oelwein City Council Chambers.
8. Public Hearing on proposed sale of city owned real property located at 111 5th Avenue SW on February 23, 2026 at 6PM in the Oelwein City Council Chambers.

Resolutions

- [9.](#) Consideration of a resolution scheduling a Public Hearing for the Proposed Property Tax Hearing for the Fiscal Year 2027 (2026-2027) Budget for March 23, 2026 at 5:30 PM at the Oelwein City Council Chambers.
- [10.](#) Consideration of a resolution approving construction engineering services for the 2026 Water System Improvements with Fehr Graham in the amount of \$123,500.00.
- [11.](#) Consideration of a resolution approving an easement with Hawkeye Telephone Company.
- [12.](#) Consideration of a resolution approving the sale of 502 E. Charles to Angela Elliott in the amount of \$50.00.
- [13.](#) Consideration of a resolution approving the sale of 111 5th Ave SW to Christopher J. Henderson in the amount of \$250.00.
- [14.](#) Consideration of a resolution approving approves appointments to the Williams Wellness Center Advisory Committee

Motions

15. Consideration of a motion directing staff on Airport Board meeting frequency.
16. Consideration of a motion to send the Max Tax Levy to the county.

Committee Reports

- [17.](#) Report from Payne on the Library Board Minutes.
- [18.](#) Report from Cantrell on the Park and Recreation Committee meeting.
- [19.](#) Report from Gearhart on the Airport Board minutes.

Council Updates

Mayor's Report

City Attorney's Report

- [A.](#) City Attorney.

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

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



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

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



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

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

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



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



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



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
February 09, 2026 - 6:00 PM

Pledge of Allegiance

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

Roll Call **Present:** Payne, Cantrell, Cannon, Gearhart
 Also Present: City Administrator Mulfinger, Administrative Assistant Kaylonna McKee
 Absent: Ricchio, Weber

Additions or Deletions

A motion was made by Cantrell, seconded by Payne to adopt the agenda as amended.

All aye. Motion carried.

Citizens Public Comments

Connie Larson, 110 10th Ave NW, and Gina Delgado, 20 Hillside Dr. West, both expressed their concerns with the intersection of Highway 150 and 14th St SW as it is known to be dangerous. Council agreed and Mulfinger stated he will return to council with a plan. Mulfinger also encouraged community members to contact the local DOT office to help elevate the urgency.

Consent Agenda

1. Consideration of a motion approving the January 26, 2026 minutes.
2. Consideration of a resolution authorizing a temporary closures of public ways or grounds for Oelwein Odd Rods.

Resolution No. 5858-2026 was applied to this resolution.

A motion was made by Cantrell, seconded by Gearhart to approve the consent agenda.

All aye. Motion carried.

Public Hearing

3. Public Hearing for February 9, 2026 at 6:00PM in the Council Chambers on the sale of 201 9th Ave SW.

Mayor DeVore opened the public hearing.

Mayor DeVore mentioned a community member stated their concerns about the city waiving the building permit fees.

No further written or oral comments were received.

Mayor DeVore closed the public hearing.

Resolutions

4. Consideration of a resolution approving the sale of city owned real property located at 201 9th Avenue SW.

A motion was made by Cantrell, seconded by Gearhart to approve Resolution No. 5859-2026.

Ayes: Payne, Cantrell, Cannon, Gearhart

Nays: NA

Absent: Ricchio, Weber

Motion carried.

- 5. Consideration of a resolution scheduling public hearing on proposed sale of city owned real property located at 502 E. Charles on February 23, 2026 at 6PM in the Oelwein City Council Chambers.

A motion was made by Payne, seconded by Cantrell to approve Resolution No. 5860-2026.

Ayes: Payne, Cantrell, Cannon, Gearhart

Nays: NA

Absent: Ricchio, Weber

Motion carried.

- 6. Consideration of a resolution scheduling public hearing on proposed sale of city owned real property located at 111 5th Avenue SW on February 23, 2026 at 6PM in the Oelwein City Council Chambers.

A motion was made by Cantrell, seconded by Gearhart to approve Resolution No. 5861-2026.

Ayes: Payne, Cantrell, Cannon, Gearhart

Nays: NA

Absent: Ricchio, Weber

Motion carried.

- 7. Consideration of a resolution authorizing and approving an amended and restated Loan and Disbursement Agreement and amended and restated Sewer Revenue Bond.

A motion was made by Cantrell, seconded by Payne to approve Resolution No. 5862-2026.

Ayes: Payne, Cantrell, Cannon, Gearhart

Nays: NA

Absent: Ricchio, Weber

Motion carried.

Motions

- 8. Consideration of a motion approving direction from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request of \$2,500.00 to Oelwein Historical Society DBA Oelwein Coliseum.

A motion was made by Gearhart, seconded by Cannon to approve the direction from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request of \$1,500.00 to Oelwein Historical Society DBA Oelwein Coliseum.

3 Aye, 1 Abstain (Payne).

Motion carried

- 9. Consideration of a motion to provide direction to city staff on Wellness Center Advisory Committee.

Council will submit candidates for the Wellness Center Advisory Committee at the next Council Meeting. No motion was made.

Mayor's Report

Mayor DeVore the Fayette County Landfill Commission has started to become hesitant on outsourcing services.

City Administrator's Report

City Administrator Mulfinger let council know there will be a meeting with the Fayette County Fair on proposed funding from the city on February 23, 2026

Adjournment

A motion was made by Cantrell, seconded by Payne to adjourn the meeting at 6:28PM.

All aye. Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held February 09, 2026 and copy of said proceedings was furnished to the Register February 12, 2026.

Dylan Mulfinger, City Administrator

City of Oelwein

January 2026 Receipts

General \$123,081.33; Cnty Emrgncy Mngmnt \$119.74; RUT \$68,166.35; Trust & Agency \$7,903.40; Flex Spending \$1,645.50; Sales Tax \$79,519.34; Hotel/ Motel Tax \$4,123.53; Library Bequest \$1,620.21; Dwntwn TIF \$1,178.36; Ind Prk SubFund TIF-East Penn \$2,103.76; Housing RLF \$241.41; Econ Dev \$139,852.00; IRP Revolving Loan \$10,764.88; Debt Service \$5,770.54; Water Bondsinking \$576.57; Sewer Bondsinking \$1,084.10; 2024 GO Bond Constrct 10th ST Brdg \$12,759.75; Cemetery Perp Care \$0.30; Water \$173,980.16; Water Infrastructure -(\$6.02); Water Deposits \$1,530.83; Fuel \$4,368.21; Landfill \$52,748.74; Recycling \$6,541.58; ROW Trees Utility Fee \$8,236.69; Wellness Center \$24,906.76; Sewer/Waste Treatment \$204,006.34; Sewer Infrastructure Fee -(\$0.34); TOTAL \$936,824.02

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	01262026	Monitoring Services Jan	01/26/2026	49.75	49.75
ELAN FINANCIAL SERVICES	0285563	IACP 2026 Dues	01/22/2026	220.00	220.00
ELAN FINANCIAL SERVICES	104969	Parking - Training	01/31/2026	48.00	48.00
ELAN FINANCIAL SERVICES	131-22895637-	OOY Award	01/16/2026	70.38	70.38
ELAN FINANCIAL SERVICES	282001	Meal @ Training Logan	01/30/2026	17.67	17.67
ELAN FINANCIAL SERVICES	808254	Oelwein Newspaper	02/17/2026	124.00	124.00
ELAN FINANCIAL SERVICES	84594723	CVSA Recert Lodge	01/30/2026	1,406.25	1,406.25
ELAN FINANCIAL SERVICES	885001046	Employee Service Awards	01/06/2026	20.00	20.00
ELAN FINANCIAL SERVICES	HZMNUU	Transport to CVSA Recertification	01/07/2026	766.59	766.59
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				2,722.64	2,722.64
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	11699	car 1 exhaust replacement	01/21/2026	2,100.90	.00
ADVANCED AUTOMOTIVE INC	11722	car 11 oil change	01/13/2026	87.47	.00
ADVANCED AUTOMOTIVE INC	11725	oil change	01/13/2026	59.80	.00
ADVANCED AUTOMOTIVE INC	11727	car 4 oil change	01/13/2026	83.55	.00
ADVANCED AUTOMOTIVE INC	11983	car 8 oil changes	02/09/2026	82.80	.00
ADVANCED AUTOMOTIVE INC	11986	car 7 oil change	02/09/2026	82.05	.00
BIRDNOW MOTOR TRADE	61255288/1	car #1 eval	01/20/2026	286.00	.00
ELAN FINANCIAL SERVICES	UB013026	Transport to airport CVSA Recert	01/30/2026	23.98	23.98
ELAN FINANCIAL SERVICES	UBE012526	Transport from airport CVSA Rece	01/26/2026	49.97	49.97
WEX BANK	110317828	FUEL PURCHASES	01/31/2026	1,378.63	1,378.63
Total 001-1100-63310 VEHICLE:				4,235.15	1,452.58
001-1100-63730 COMMUNICATIONS					
HAWKEYE INTERCONNECT CO	2026 01 26	10 YEAR SERVICE AGREEMEN	01/26/2026	26,000.00	26,000.00
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	371.30	.00
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	234.14	234.14
Total 001-1100-63730 COMMUNICATIONS:				26,605.44	26,234.14
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/06/2026	348.64	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	23.44	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 88	ELECTRIC SERVICE	01/31/2026	752.40	752.40
Total 001-1100-63810 UTILITIES:				1,124.48	752.40
001-1100-64950 CONTRACTS					
BLACKHAWK AUTOMATIC SPRI	127699	opd quarterly sprinkler inspection	02/13/2026	165.00	.00
ELAN FINANCIAL SERVICES	20-14085-9694	Copier Fuser	01/14/2026	139.05	139.05
HORAN CLEANING LLC	1826	MONTHLY PD CLEANING - JAN	02/04/2026	390.41	.00
Total 001-1100-64950 CONTRACTS:				694.46	139.05
001-1100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	6000-0949	BW-Tek	01/06/2026	350.00	350.00
PEPPERBALL	0103320-IN	Pepperball refill	02/13/2026	699.00	.00
STRYKER SALES LLC	9211294509	AED Battery Replacements	01/13/2026	1,050.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-65041 EQUIPMENT:				2,099.00	350.00
001-1100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	113-1765075-5	printer toner	01/07/2026	265.32	265.32
ELAN FINANCIAL SERVICES	114-3464773-7	Batteries & Replacement lighting	01/06/2026	125.74	125.74
ELAN FINANCIAL SERVICES	114-3934906-1	Replace Patrol Printer	01/13/2026	399.00	399.00
QUADIENET FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	141.74	141.74
Total 001-1100-65060 OFFICE SUPPLIES:				931.80	931.80
001-1100-65071 TOBACCO PREVENTION					
CHARITY HELLER	01062026H	Project funds	01/06/2026	50.00	50.00
Total 001-1100-65071 TOBACCO PREVENTION:				50.00	50.00
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	02/02/2026	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
001-1100-65130 COMPUTER SUPPLIES					
CORPORATE TECHNOLOGIES	218214	2 computer setups	02/09/2026	810.00	.00
ELAN FINANCIAL SERVICES	46EC02AB-000	Development Software	02/02/2026	192.00	192.00
Total 001-1100-65130 COMPUTER SUPPLIES:				1,002.00	192.00
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	01262026	Monitoring Services Jan	01/26/2026	49.74	49.74
ELAN FINANCIAL SERVICES	01KGHT39MV	engine operations training	02/03/2026	101.00	101.00
ELAN FINANCIAL SERVICES	885001046	Employee Service Awards	01/06/2026	77.16	77.16
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				227.90	227.90
001-1500-63100 BUILDING					
CHRISTIE DOOR COMPANY	Z-INV-422089	773 garage door repair	01/22/2026	318.50	.00
ELAN FINANCIAL SERVICES	114-3112846-3	FD Building Security System Repl	01/15/2026	1,346.27	1,346.27
ELAN FINANCIAL SERVICES	114-5206164-5	FD Building Security System Com	01/15/2026	504.36	504.36
Total 001-1500-63100 BUILDING:				2,169.13	1,850.63
001-1500-63310 VEHICLE					
CORN COUNTRY REPAIRS LLC	167	Carb repair	01/27/2026	78.00	.00
FELD FIRE	#INV19875	Aerial work	12/01/2025	799.99	799.99
WEX BANK	110317828	FUEL PURCHASES	01/31/2026	69.31	69.31
Total 001-1500-63310 VEHICLE:				947.30	869.30
001-1500-63730 COMMUNICATIONS					
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	22.66	22.66
Total 001-1500-63730 COMMUNICATIONS:				22.66	22.66
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/28/2026	44.84	44.84
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/06/2026	26.64	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	299.79	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/21/2026	32.15	32.15
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	948.81	948.81
EAGLE POINT ENERGY 5 LLC	OELWEIN 88	ELECTRIC SERVICE	01/31/2026	50.18	50.18
Total 001-1500-63810 UTILITIES:				1,402.41	1,075.98
001-1500-64950 CONTRACTS					
HORAN CLEANING LLC	1826	MONTHLY FD CLEANING - JAN	02/04/2026	97.60	.00
Total 001-1500-64950 CONTRACTS:				97.60	.00
001-1500-65041 EQUIPMENT					
ACE HARDWARE	B176431	Chainsaw Repair	01/26/2026	22.99	.00
ELAN FINANCIAL SERVICES	#111-3225989-	retractable extension cord	01/30/2026	79.90	79.90
ELAN FINANCIAL SERVICES	24599	Traffic Control Speed Bumps	01/19/2026	738.63	738.63
Total 001-1500-65041 EQUIPMENT:				841.52	818.53
001-1500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	2.96	2.96
Total 001-1500-65060 OFFICE SUPPLIES:				2.96	2.96
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	298936	DAVID NICC LEAD CLASS	01/13/2026	995.00	995.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				995.00	995.00
001-1700-63310 VEHICLE					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	128.93	.00
Total 001-1700-63310 VEHICLE:				128.93	.00
001-1700-63730 COMMUNICATIONS					
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	22.66	22.66
Total 001-1700-63730 COMMUNICATIONS:				22.66	22.66
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	57.27	57.27
US CELLULAR	453072630 202	TABLET	02/02/2026	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	26.14	26.14
US CELLULAR	453072630 202	TABLET	02/02/2026	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	52.27	52.27
Total 001-1700-63750 CELLULAR/PAGING:				200.25	200.25
001-1700-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	8557 DM 2026	ADOBE - MONTHLY SUBSCRIPT	02/03/2026	25.43	25.43
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	123.42	123.42
Total 001-1700-65060 OFFICE SUPPLIES:				148.85	148.85
001-2510-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	02/11/2026	1,967.44	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2510-64110 LEGAL EXPENSE:				1,967.44	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	23.68	23.68
Total 001-2510-65060 OFFICE SUPPLIES:				23.68	23.68
001-2800-63100 BUILDING					
ELAN FINANCIAL SERVICES	ORD-0141465	Yard light for east hangar	01/06/2026	82.32	82.32
MODERN BUILDING PRODUCT	150926	Foam and caulk for ceiling at airp	02/10/2026	43.97	.00
MULGREW OIL CO	1765648	LP GAS AIRPORT	02/16/2026	455.87	.00
Total 001-2800-63100 BUILDING:				582.16	82.32
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	02/01/2026	82.52	82.52
ORAN MUTUAL TELEPHONE C	0000000770 20	AIRPORT INTERNET SERVICE	02/01/2026	55.95	55.95
Total 001-2800-63730 COMMUNICATIONS:				138.47	138.47
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	1,151.64	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 88	ELECTRIC SERVICE	01/31/2026	213.18	213.18
Total 001-2800-63810 UTILITIES:				1,364.82	213.18
001-2800-64950 CONTRACTS					
HORAN CLEANING LLC	1826	MONTHLY AIRPORT CLEANING	02/04/2026	175.00	.00
Total 001-2800-64950 CONTRACTS:				175.00	.00
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	20.72	20.72
Total 001-2800-65060 OFFICE SUPPLIES:				20.72	20.72
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2026 01 30	AIRPORT FUEL FEES - PCI COM	01/30/2026	35.00	35.00
FIDELITY BANK & TRUST	2026 01 30	AIRPORT FUEL PROCESSING F	01/30/2026	11.72	11.72
Total 001-2800-65065 FUEL PROCESSING FEES:				46.72	46.72
001-4100-63100 BUILDING					
ACE HARDWARE	20260215	SINK REPAIR	02/15/2026	13.54	.00
ACE HARDWARE	B175939	faucet repair	01/15/2026	12.55	.00
ACE HARDWARE	B175946	faucet repair	01/15/2026	.99	.00
BLACKHAWK AUTOMATIC SPRI	127545	SERVICE CALL	02/06/2026	375.00	.00
HOMETOWN PEST CONTROL	117907	PEST CONTROL	02/10/2026	80.00	.00
O'REILLY AUTOMOTIVE STORE	0390-161098	lift batteries	01/30/2026	2.99	.00
Total 001-4100-63100 BUILDING:				485.07	.00
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595022	LIBRARY PHONE SERVICE	01/24/2026	118.10	118.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63730 COMMUNICATIONS:				118.10	118.10
001-4100-63810 UTILITIES					
ALLIANT ENERGY	599879022026	ELECTRIC & GAS	01/21/2026	4,213.19	4,213.19
EAGLE POINT ENERGY 5 LLC	OELWEIN 88	ELECTRIC SERVICE	01/31/2026	376.20	376.20
Total 001-4100-63810 UTILITIES:				4,589.39	4,589.39
001-4100-64950 CONTRACTS					
MIDWEST JANITORIAL SERVIC	258922	JANITORIAL	02/05/2026	1,480.00	.00
Total 001-4100-64950 CONTRACTS:				1,480.00	.00
001-4100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	20260212	OFFICE	02/12/2026	17.64	17.64
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	9.62	9.62
QUILL.COM	47188174	OFFICE SUPPLIES	01/03/2026	1.80	.00
SUSAN MACKEN	20260211	POSTAGE	02/11/2026	78.00	.00
UNIQUE MANAGEMENT	6150546	COLLECTION SERVICE	02/01/2026	11.65	.00
Total 001-4100-65060 OFFICE SUPPLIES:				118.71	27.26
001-4100-65077 PASSPORT EXPENSES					
IMAGING SPECTRUM INC	61778	PASSPORT PHOTO PAPER & IN	01/09/2026	271.42	271.42
SUSAN MACKEN	20260211	PASSPORTS	02/11/2026	59.65	.00
Total 001-4100-65077 PASSPORT EXPENSES:				331.07	271.42
001-4100-65220 BOOKS,FILM,CD'S,ETC					
ELAN FINANCIAL SERVICES	20260212	AMAZON-MOVIES	02/12/2026	214.43	214.43
GAME & FISH	20260212	MAGAZINE SUBSCRIPTION	02/12/2026	23.99	.00
GAZETTE COMMUNICATIONS I	20260212	NEWSPAPER SUBSCRIPTION	01/29/2026	447.20	.00
GOOD HOUSEKEEPING	20260212	MAGAZINE	02/12/2026	32.07	.00
INGRAM LIBRARY SERVICES LL	20260212	BOOKS	02/06/2026	788.11	.00
IOWA OUTDOORS	20260212	MAGAZINE	02/12/2026	15.00	.00
READER'S DIGEST	20260212	MAGAZINE SUBSCRIPTION	02/12/2026	29.96	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,550.76	214.43
001-4300-63200 BUILDING					
ELAN FINANCIAL SERVICES	112-3524946-7	floor mat	01/30/2026	51.99	51.99
Total 001-4300-63200 BUILDING:				51.99	51.99
001-4300-63310 VEHICLE					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	132.51	.00
Total 001-4300-63310 VEHICLE:				132.51	.00
001-4300-63730 COMMUNICATIONS					
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	7.55	7.55
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	56.26	56.26
Total 001-4300-63730 COMMUNICATIONS:				63.81	63.81

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/28/2026	122.08	122.08
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	179.64	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	273.20	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	158.48	158.48
Total 001-4300-63810 UTILITIES:				733.40	280.56
001-4300-64950 CONTRACTS					
ELAN FINANCIAL SERVICES	3991548641	Godaddy website renewal	01/13/2026	218.15	218.15
Total 001-4300-64950 CONTRACTS:				218.15	218.15
001-4300-65041 EQUIPMENT					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	93.10	.00
Total 001-4300-65041 EQUIPMENT:				93.10	.00
001-4300-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	19.98	19.98
Total 001-4300-65060 OFFICE SUPPLIES:				19.98	19.98
001-4300-65065 PROCESSING FEES					
FIDELITY BANK & TRUST	2026 01 12	ACH FEES FORTE	01/12/2026	1.66	1.66
FIDELITY BANK & TRUST	2026 02 10	ACH FEES FORTE	02/10/2026	1.66	.00
Total 001-4300-65065 PROCESSING FEES:				3.32	1.66
001-4300-65070 SUPPLIES					
ACE HARDWARE	b176195	switch	01/21/2026	1.99	.00
ACE HARDWARE	b176261	compressor drain valve	01/23/2026	4.99	.00
ELAN FINANCIAL SERVICES	8557 DM 2026	ADOBE - MONTHLY SUBSCRIPT	02/03/2026	25.43	25.43
Total 001-4300-65070 SUPPLIES:				32.41	25.43
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	02/02/2026	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/21/2026	70.32	70.32
Total 001-4320-63810 UTILITIES:				70.32	70.32
001-4320-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	.74	.74
Total 001-4320-65060 OFFICE SUPPLIES:				.74	.74
001-4320-65065 PROCESSING FEES					
FIDELITY BANK & TRUST	2026 01 12	ACH FEES FORTE	01/12/2026	1.67	1.67
FIDELITY BANK & TRUST	2026 02 10	ACH FEES FORTE	02/10/2026	1.67	.00
Total 001-4320-65065 PROCESSING FEES:				3.34	1.67

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/21/2026	24.98	24.98
Total 001-4400-63810 UTILITIES:				24.98	24.98
001-4400-64950 CONTRACTS					
OELWEIN YOUTH SPORTS ASS	6	REC OYSA PARTNERSHIP AGR	01/22/2026	30,000.00	.00
Total 001-4400-64950 CONTRACTS:				30,000.00	.00
001-4410-63100 BUILDING					
LINCOLN AQUATICS	D8912248	RESCUE TUBES	02/12/2026	375.61	.00
Total 001-4410-63100 BUILDING:				375.61	.00
001-4410-63730 COMMUNICATIONS					
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	15.11	15.11
Total 001-4410-63730 COMMUNICATIONS:				15.11	15.11
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	69.30	.00
Total 001-4410-63810 UTILITIES:				69.30	.00
001-4410-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	19.98	19.98
Total 001-4410-65060 OFFICE SUPPLIES:				19.98	19.98
001-4410-65065 PROCESSING FEES					
FIDELITY BANK & TRUST	2026 01 12	ACH FEES FORTE	01/12/2026	1.67	1.67
FIDELITY BANK & TRUST	2026 02 10	ACH FEES FORTE	02/10/2026	1.67	.00
Total 001-4410-65065 PROCESSING FEES:				3.34	1.67
001-4500-63310 VEHICLE					
NEW SHIELD AUTO GLASS LLC	945	glass	02/03/2026	295.00	.00
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	95.31	.00
Total 001-4500-63310 VEHICLE:				390.31	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	46.31	.00
Total 001-4500-63730 COMMUNICATIONS:				46.31	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	312.73	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 88	ELECTRIC SERVICE	01/31/2026	56.53	56.53
Total 001-4500-63810 UTILITIES:				369.26	56.53
001-4500-65041 EQUIPMENT					
AVALON TIRE	1-50023	skid stud	01/09/2026	13.88	13.88
ELAN FINANCIAL SERVICES	147259	seal kit	01/21/2026	38.43	38.43
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	67.81	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-65041 EQUIPMENT:				120.12	52.31
001-4500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	14.80	14.80
Total 001-4500-65060 OFFICE SUPPLIES:				14.80	14.80
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
DANCORE	5372	UNIFORM - STOCKING HATS	02/02/2026	44.00	.00
IMFOA	2026 02	ANNUAL MEMBERSHIP 2025-26	02/01/2026	20.00	.00
NORTHEAST IOWA COMMUNIT	41735	LEAD CERTIFICATE 299724	01/31/2026	2,985.00	2,985.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				3,049.00	2,985.00
001-6200-63100 BUILDING					
ACE HARDWARE	A346827	Stuff for Council room AV	01/23/2026	17.64	.00
ELAN FINANCIAL SERVICES	25252	RAGBRAI POSTERS	01/28/2026	17.55	17.55
ELAN FINANCIAL SERVICES	BP76771	BOZZ PRINTS - RAGBRAI POST	01/28/2026	29.60	29.60
Total 001-6200-63100 BUILDING:				64.79	47.15
001-6200-63310 VEHICLE					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	30.06	.00
Total 001-6200-63310 VEHICLE:				30.06	.00
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	01/28/2026	10.44	10.44
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	75.81	.00
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	15.11	15.11
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	52.27	52.27
Total 001-6200-63730 COMMUNICATIONS:				153.63	77.82
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	128.48	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	02/05/2026	12.03	12.03
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	300.16	300.16
EAGLE POINT ENERGY 5 LLC	OELWEIN 88	ELECTRIC SERVICE	01/31/2026	21.51	21.51
Total 001-6200-63810 UTILITIES:				462.18	333.70
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1826	MONTHLY CITY HALL CLEANIN	02/04/2026	100.00	.00
Total 001-6200-64090 JANITORIAL:				100.00	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	01/28/2026	6.00	.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	02/16/2026	24.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	02/11/2026	242.88	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	02/11/2026	96.30	.00
LYNCH DALLAS PC	150213-00700	LEGAL/PROFESSIONAL FEES -	02/11/2026	48.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	02/11/2026	12.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	02/11/2026	186.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-64110 LEGAL EXPENSE:				615.18	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304358776	JANUARY 12 MINUTES	01/22/2026	26.55	.00
OELWEIN PUBLISHING CO	304360159	DECEMBER RECEIPTS	01/30/2026	8.77	.00
OELWEIN PUBLISHING CO	304360160	JANUARY CLAIMS	01/30/2026	90.81	.00
Total 001-6200-64140 LEGAL PUBLICATION:				126.13	.00
001-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	216449	FULLY MANAGED SERVICES	01/15/2026	975.00	975.00
CORPORATE TECHNOLOGIES	219763	FULLY MANAGED SERVICES	02/15/2026	975.00	.00
HOMETOWN PEST CONTROL	117286	PEST CONTROL	02/05/2026	26.66	.00
MSA PROFESSIONAL SERVICE	23912	PROJECT R08884017.00 OEL W	12/15/2025	600.83	.00
Total 001-6200-64950 CONTRACTS:				2,577.49	975.00
001-6200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN591604	COPIER MAINT SUPPORT	02/09/2026	13.90	.00
ELAN FINANCIAL SERVICES	3138617	SIGN HOLDERS - FRONT OFFIC	01/27/2026	10.17	10.17
ELAN FINANCIAL SERVICES	8557 DM 2026	ADOBE - MONTHLY SUBSCRIPT	02/03/2026	42.38	42.38
OELWEIN PUBLISHING CO	0180375 2026	ANNUAL SUBSCRIPTION RENE	02/11/2026	51.75	.00
OFFICE TOWNE INC	130742	TONERS	01/22/2026	112.52	.00
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	91.30	91.30
Total 001-6200-65060 OFFICE SUPPLIES:				322.02	143.85
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	1188	ANNUAL INSURANCE PREMIUM	01/29/2026	2,567.00	2,567.00
Total 001-6600-64080 INSURANCE-LIABILITY:				2,567.00	2,567.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	86250	DRUG TEST - J SPENCE	01/14/2026	103.00	.00
JOHN DEERE FINANCIAL F.S.B.	3286738	Employee Boots	02/05/2026	179.99	179.99
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				282.99	179.99
110-2100-63310 VEHICLE					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	1,295.73	.00
Total 110-2100-63310 VEHICLE:				1,295.73	.00
110-2100-63730 COMMUNICATIONS					
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	7.55	7.55
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	98.28	98.28
Total 110-2100-63730 COMMUNICATIONS:				105.83	105.83
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	64.84	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	273.20	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	1,000.15	1,000.15
Total 110-2100-63810 UTILITIES:				1,338.19	1,000.15

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
110-2100-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV148939	Fuel filter for truck #74	01/23/2026	83.13	.00
ARNOLD MOTOR SUPPLY LLP	09NV149410	Cabin filter for tandem	01/27/2026	25.07	.00
ARNOLD MOTOR SUPPLY LLP	09NV149488	Transmission fluid for tandem	01/28/2026	11.10	.00
ARNOLD MOTOR SUPPLY LLP	09NV149919	Fuel filters for tandem	02/05/2026	27.32	.00
AVALON TIRE	1-50569	Skid loader tire repair	02/06/2026	90.98	.00
DONS TRUCK SALES INC	545190	Parts to repair oil leak in tandem	01/28/2026	443.06	.00
ELAN FINANCIAL SERVICES	144799	Seal kit for John Deere 570B	02/02/2026	75.74	75.74
JOHN DEERE FINANCIAL F.S.B.	3282293	Nuts/Bolts, Graphite spray for gra	01/19/2026	89.04	89.04
JOHN DEERE FINANCIAL F.S.B.	3283303	Hydraulic hose for truck #74	01/23/2026	42.98	42.98
JOHN DEERE FINANCIAL F.S.B.	3286212	Hydarulic hose for truck #74	02/03/2026	14.99	14.99
JOHN DEERE FINANCIAL F.S.B.	P19640	Hose for tandem	01/27/2026	29.88	29.88
MARTIN EQUIPMENT OF ILLINO	947518	Hydraulic rebuilt kit	01/19/2026	202.87	.00
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	472.50	.00
RECALL AUTO PARTS LLC	14637	Diesel 911 for dump trucks	01/22/2026	45.94	.00
RECALL AUTO PARTS LLC	15082	Filter and hose for equipment	02/06/2026	12.43	.00
RECALL AUTO PARTS LLC	15309	Filters for equipment	02/14/2026	733.18	.00
RECALL AUTO PARTS LLC	15426	Filters for equipment	02/18/2026	33.05	.00
Total 110-2100-65041 EQUIPMENT:				2,433.26	252.63
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN591604	COPIER MAINT SUPPORT	02/09/2026	13.91	.00
ELAN FINANCIAL SERVICES	8557 DM 2026	ADOBE - MONTHLY SUBSCRIPT	02/03/2026	50.86	50.86
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	19.46	19.46
Total 110-2100-65060 OFFICE SUPPLIES:				84.23	70.32
110-2100-65070 SUPPLIES					
ACE HARDWARE	A345892	Masonry Bit	01/08/2026	13.99	.00
ACE HARDWARE	A346234	Paint and brush	01/13/2026	11.98	.00
ACE HARDWARE	A346668	Screws for trailer decking	01/20/2026	17.99	.00
ACE HARDWARE	B175836	Brooms for street shop	01/14/2026	22.08	.00
ARNOLD MOTOR SUPPLY LLP	09NV149440	Ear plugs for street shop	01/28/2026	78.00	.00
ARNOLD MOTOR SUPPLY LLP	09NV149725	Zep hand soap	02/02/2026	38.94	.00
ECONO SIGN & BARRICADE LL	10-1000861	street signs	01/27/2026	409.40	.00
JOHN DEERE FINANCIAL F.S.B.	3280746	Chain for pole saw	01/13/2026	15.99	15.99
JOHN DEERE FINANCIAL F.S.B.	3280824	Yellow Paint	01/13/2026	7.99	7.99
JOHN DEERE FINANCIAL F.S.B.	3284313	Bulbs for downtown lights	01/27/2026	39.98	39.98
JOHN DEERE FINANCIAL F.S.B.	3285008	Welding supplies for street shop	01/30/2026	190.86	190.86
JOHN DEERE FINANCIAL F.S.B.	3286212	Impact protective boots	02/03/2026	9.94	9.94
JOHN DEERE FINANCIAL F.S.B.	3286481	Tarp straps for landfill net	02/04/2026	24.98	24.98
MID-AMERICAN RESEARCH CH	871134-IN	Salt Neutralizer	02/18/2026	537.25	.00
Total 110-2100-65070 SUPPLIES:				1,419.37	289.74
110-2100-67614 STREET SIGNS					
ACE HARDWARE	B176463	Hardware for signs	01/27/2026	7.92	.00
ARNOLD MOTOR SUPPLY LLP	09NV149725	Spark plug for post pounder	02/02/2026	5.37	.00
JOHN DEERE FINANCIAL F.S.B.	3279844	Drill bits and hardware for signs	01/09/2026	24.08	24.08
Total 110-2100-67614 STREET SIGNS:				37.37	24.08
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/28/2026	355.35	355.35
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/28/2026	8,039.53	8,039.53
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/06/2026	59.54	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	437.67	.00
Total 110-2300-63810 UTILITIES:				8,892.09	8,394.88
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/06/2026	161.17	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	73.03	.00
Total 110-2400-63810 UTILITIES:				234.20	.00
110-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	216449	FULLY MANAGED SERVICES	01/15/2026	417.00	417.00
CORPORATE TECHNOLOGIES	219763	FULLY MANAGED SERVICES	02/15/2026	417.00	.00
Total 110-6200-64950 CONTRACTS:				834.00	417.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2026	151.42	151.42
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2026	151.42	.00
WELLMARK INC	260120012589	FEBRUARY 2026 HEALTH INSU	01/27/2026	20,978.14	20,978.14
WELLMARK INC	260400030836	MARCH 2026 HEALTH INSURAN	02/09/2026	20,978.14	.00
Total 112-3820-61500 MEDICAL-HEALTH:				42,259.12	21,129.56
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2026 01 23	JAN 23 MEDICAL CLAIMS	01/23/2026	11.38	11.38
ADVANTAGE ADMINISTRATORS	2026 01 30	JAN 30 MEDICAL CLAIMS	01/30/2026	3,172.01	3,172.01
ADVANTAGE ADMINISTRATORS	2026 02 06	FEB 06 MEDICAL CLAIMS	02/06/2026	921.52	921.52
ADVANTAGE ADMINISTRATORS	2026 02 13	FEB 13 MEDICAL CLAIMS	02/13/2026	247.50	247.50
Total 112-3820-61840 CLAIMS-SIDE FUND:				4,352.41	4,352.41
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2026	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2026	47.96	.00
WELLMARK INC	260120012589	FEBRUARY 2026 HEALTH INSU	01/27/2026	5,363.49	5,363.49
WELLMARK INC	260400030836	MARCH 2026 HEALTH INSURAN	02/09/2026	5,363.49	.00
Total 112-3830-61500 MEDICAL-HEALTH:				10,822.90	5,411.45
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2026	58.17	58.17
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2026	58.17	.00
WELLMARK INC	260120012589	FEBRUARY 2026 HEALTH INSU	01/27/2026	6,913.41	6,913.41
WELLMARK INC	260400030836	MARCH 2026 HEALTH INSURAN	02/09/2026	6,913.41	.00
Total 112-3840-61500 MEDICAL-HEALTH:				13,943.16	6,971.58
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2026 02 13	FEB 13 MEDICAL CLAIMS - LIBR	02/13/2026	15.02	15.02
Total 112-3840-61840 CLAIMS-SIDE FUND:				15.02	15.02
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2026	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2026	47.96	.00
WELLMARK INC	260120012589	FEBRUARY 2026 HEALTH INSU	01/27/2026	2,681.74	2,681.74

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WELLMARK INC	260400030836	MARCH 2026 HEALTH INSURAN	02/09/2026	2,681.74	.00
Total 112-3860-61500 MEDICAL-HEALTH:				5,459.40	2,729.70
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN # 608 20	QUARTERLY ADMIN FEE	01/30/2026	164.10	.00
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				164.10	.00
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2026 01 30	JAN 30 MEDICAL CLAIMS	01/30/2026	151.14	151.14
ADVANTAGE ADMINISTRATORS	2026 02 06	FEB 06 MEDICAL CLAIMS	02/06/2026	823.12	823.12
ADVANTAGE ADMINISTRATORS	2026 02 13	FEB 13 MEDICAL CLAIMS	02/13/2026	40.47	40.47
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				1,014.73	1,014.73
112-3860-64990 EMPLOYEE BENEFITS					
ALERA EDGE	INV-000067	2026 ACA TRACKING & REPORT	01/01/2026	4,000.00	.00
Total 112-3860-64990 EMPLOYEE BENEFITS:				4,000.00	.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2026 02 13 FL	PAYROLL DEDUCTION FLEX SP	02/13/2026	822.75	.00
Total 113-3900-61840 FLEX SPENDING:				822.75	.00
122-5210-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	.74	.74
Total 122-5210-65060 OFFICE SUPPLIES:				.74	.74
124-4100-65070 SUPPLIES					
ELAN FINANCIAL SERVICES	20260212	LABELS	02/12/2026	5.54	5.54
HISTORIC VOICES, LLC	20260212	PROGRAM	09/11/2025	552.00	.00
Total 124-4100-65070 SUPPLIES:				557.54	5.54
160-1710-63100 BUILDING					
ELAN FINANCIAL SERVICES	2000-300	Stuff for helping with library lift	02/05/2026	6.88	6.88
ELAN FINANCIAL SERVICES	2000-301	Stuff for helping with library lift	02/05/2026	2.94	2.94
Total 160-1710-63100 BUILDING:				9.82	9.82
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	65.79	.00
Total 160-1710-63310 VEHICLE:				65.79	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	26.14	26.14
US CELLULAR	453072630 202	TABLET	02/02/2026	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.92	65.92
160-1710-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	27.09	27.09

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-1710-65060 OFFICE SUPPLIES:				27.09	27.09
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	01/28/2026	10.44	10.44
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	75.81	.00
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	15.10	15.10
Total 160-5200-63730 COMMUNICATIONS:				101.35	25.54
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	01/28/2026	4.00	.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	02/16/2026	16.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	02/11/2026	161.92	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	02/11/2026	64.20	.00
LYNCH DALLAS PC	150213-00700	LEGAL/PROFESSIONAL FEES -	02/11/2026	32.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	02/11/2026	8.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	02/11/2026	124.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				410.12	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	02/06/2026	24.80	.00
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	02/06/2026	24.41	24.41
Total 160-5200-64133 TOURISM:				49.21	24.41
160-5200-64135 OELWEIN RISE PROJECT					
UPPER EXPLORERLAND	FY26258	JANUARY ADMIN COSTS - RISE	01/31/2026	2,219.58	.00
Total 160-5200-64135 OELWEIN RISE PROJECT:				2,219.58	.00
160-5200-64139 OCAD DUES					
OELWEIN CHAMBER & AREA D	2026 02 18	3RD QTR CONTRIBUTION	02/18/2026	12,500.00	.00
Total 160-5200-64139 OCAD DUES:				12,500.00	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304358776	JANUARY 12 MINUTES	01/22/2026	8.85	.00
OELWEIN PUBLISHING CO	304360158	PH - SALE OF PROPERTY - 201	01/30/2026	28.33	.00
OELWEIN PUBLISHING CO	304360159	DECEMBER RECEIPTS	01/30/2026	2.92	.00
OELWEIN PUBLISHING CO	304360160	JANUARY CLAIMS	01/30/2026	30.27	.00
Total 160-5200-64140 LEGAL PUBLICATION:				70.37	.00
160-5200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	216449	FULLY MANAGED SERVICES	01/15/2026	417.00	417.00
CORPORATE TECHNOLOGIES	219763	FULLY MANAGED SERVICES	02/15/2026	417.00	.00
Total 160-5200-64950 CONTRACTS:				834.00	417.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN591604	COPIER MAINT SUPPORT	02/09/2026	13.90	.00
OELWEIN PUBLISHING CO	0180375 2026	ANNUAL SUBSCRIPTION RENE	02/11/2026	51.75	.00
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	11.84	11.84

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-65060 OFFICE SUPPLIES:				77.49	11.84
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY26253	JANUARY 2026 ADMIN COSTS I	01/31/2026	1,636.81	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,636.81	.00
162-5366-64907 LOAN FUNDS DISPERSED					
WINDY ASH ENTERPRISES IN	2026 02 11	PAY REQ # 2 DEVELOPMENT A	02/11/2026	25,000.00	25,000.00
Total 162-5366-64907 LOAN FUNDS DISPERSED:				25,000.00	25,000.00
167-1500-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	92191A	Member shirts & service award it	01/30/2026	1,900.00	1,900.00
Total 167-1500-65041 EQUIPMENT:				1,900.00	1,900.00
177-1100-65150 FORFEITURES					
ELAN FINANCIAL SERVICES	92191A	Member shirts & service award it	01/30/2026	799.10	799.10
Total 177-1100-65150 FORFEITURES:				799.10	799.10
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2001111438	PROJECT 60777499 OLZ T-HAN	02/10/2026	5,520.48	.00
Total 305-2800-64950 CONTRACTS:				5,520.48	.00
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	136075	PROJECT 21-1205 SEGMENT 2	11/21/2025	9,924.75	9,924.75
Total 307-4300-64950 CONTRACTS:				9,924.75	9,924.75
388-7550-64070 CONTRACTS, ENGINEERING					
ORIGIN DESIGN CO	82931	PROJECT 23036 10TH ST BRID	01/29/2026	22,006.79	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				22,006.79	.00
388-7550-67850 CONSTRUCTION					
TAYLOR CONSTRUCTION INC	2026 01 09	PAYMENT REQ # 4 10TH ST BRI	01/26/2026	90,701.82	90,701.82
Total 388-7550-67850 CONSTRUCTION:				90,701.82	90,701.82
393-7509-67850 CONSTRUCTION					
K-LOG INC	26-337425-1	BLUE ACOUSTIC HEXAGON TIL	02/03/2026	1,238.97	.00
K-LOG INC	26-337485-1	GRAY ACOUSTIC HEXAGON TIL	02/12/2026	680.23	.00
Total 393-7509-67850 CONSTRUCTION:				1,919.20	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2026	71.05	71.05
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2026	71.05	.00
WELLMARK INC	260120012589	FEBRUARY 2026 HEALTH INSU	01/27/2026	9,267.15	9,267.15
WELLMARK INC	260400030836	MARCH 2026 HEALTH INSURAN	02/09/2026	9,267.15	.00
Total 600-6200-61500 MEDICAL-HEALTH:				18,676.40	9,338.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2026 01 30	JAN 30 MEDICAL CLAIMS	01/30/2026	53.17	53.17
ADVANTAGE ADMINISTRATORS	2026 02 06	FEB 06 MEDICAL CLAIMS	02/06/2026	7.59	7.59
ADVANTAGE ADMINISTRATORS	2026 02 13	FEB 13 MEDICAL CLAIMS	02/13/2026	33.18	33.18
Total 600-6200-61840 CLAIMS-SIDE FUND:				93.94	93.94
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
DANCORE	5372	UNIFORM - STOCKING HATS	02/02/2026	44.00	.00
IMFOA	2026 02	ANNUAL MEMBERSHIP 2025-26	02/01/2026	20.00	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				64.00	.00
600-6200-63100 BUILDING					
ACE HARDWARE	A346827	Stuff for Council room AV	01/23/2026	17.65	.00
ELAN FINANCIAL SERVICES	25252	RAGBRAI POSTERS	01/28/2026	17.55	17.55
ELAN FINANCIAL SERVICES	BP76771	BOZZ PRINTS - RAGBRAI POST	01/28/2026	29.60	29.60
Total 600-6200-63100 BUILDING:				64.80	47.15
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	01/28/2026	10.44	10.44
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	75.81	.00
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	15.11	15.11
Total 600-6200-63730 COMMUNICATIONS:				198.26	25.55
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	214.13	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	02/05/2026	12.03	12.03
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	225.12	225.12
EAGLE POINT ENERGY 5 LLC	OELWEIN 88	ELECTRIC SERVICE	01/31/2026	35.84	35.84
Total 600-6200-63810 UTILITIES:				487.12	272.99
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1826	MONTHLY CITY HALL CLEANIN	02/04/2026	100.00	.00
Total 600-6200-64090 JANITORIAL:				100.00	.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	01/28/2026	5.00	.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	02/16/2026	20.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	02/11/2026	202.40	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	02/11/2026	80.25	.00
LYNCH DALLAS PC	150213-00700	LEGAL/PROFESSIONAL FEES -	02/11/2026	40.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	02/11/2026	10.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	02/11/2026	155.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				512.65	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304358776	JANUARY 12 MINUTES	01/22/2026	11.80	.00
OELWEIN PUBLISHING CO	304360159	DECEMBER RECEIPTS	01/30/2026	3.90	.00
OELWEIN PUBLISHING CO	304360160	JANUARY CLAIMS	01/30/2026	40.36	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-64140 LEGAL PUBLICATION:				56.06	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	JANUARY WET TAX	01/31/2026	7,755.20	.00
Total 600-6200-64182 WATER EXCISE TAX:				7,755.20	.00
600-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	216449	FULLY MANAGED SERVICES	01/15/2026	666.00	666.00
CORPORATE TECHNOLOGIES	219763	FULLY MANAGED SERVICES	02/15/2026	666.00	.00
HOMETOWN PEST CONTROL	117286	PEST CONTROL	02/05/2026	26.67	.00
MSA PROFESSIONAL SERVICE	23912	PROJECT R08884017.00 OEL W	12/15/2025	600.83	.00
Total 600-6200-64950 CONTRACTS:				1,959.50	666.00
600-6200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN591604	COPIER MAINT SUPPORT	02/09/2026	13.91	.00
ELAN FINANCIAL SERVICES	3138617	SIGN HOLDERS - FRONT OFFIC	01/27/2026	10.17	10.17
ELAN FINANCIAL SERVICES	8557 DM 2026	ADOBE - MONTHLY SUBSCRIPT	02/03/2026	42.38	42.38
FIDELITY BANK & TRUST	2026 01 06	PSN MONTHLY FEE-CR CARD/D	01/05/2026	27.45	27.45
FIDELITY BANK & TRUST	2026 02 03	PSN MONTHLY FEE-CR CARD/D	02/03/2026	27.45	.00
OELWEIN PUBLISHING CO	0180375 2026	ANNUAL SUBSCRIPTION RENE	02/11/2026	51.75	.00
OFFICE TOWNE INC	130742	TONERS	01/22/2026	112.52	.00
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	652.99	652.99
U S POST OFFICE	2026 01 30	FEBRUARY WATER BILL POSTA	01/30/2026	345.45	345.45
Total 600-6200-65060 OFFICE SUPPLIES:				1,284.07	1,078.44
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	1013731	Employee training	01/06/2026	75.00	75.00
ELAN FINANCIAL SERVICES	1018246	Employee training	02/03/2026	75.00	75.00
ELAN FINANCIAL SERVICES	298950	LEAD Class	01/14/2026	995.00	995.00
REGION 1 AWWA	184-93753	training	02/10/2026	45.00	45.00
REGION 1 AWWA	184-93773	training	02/10/2026	250.00	.00
REGION 1 AWWA	184-93923	training	02/11/2026	250.00	.00
REGION 1 AWWA	184-93971	training	02/12/2026	45.00	45.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,735.00	1,235.00
600-8100-63100 BUILDING					
HOMETOWN PEST CONTROL	117290	PEST CONTROL	02/06/2026	140.00	.00
Total 600-8100-63100 BUILDING:				140.00	.00
600-8100-63310 VEHICLE					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	99.82	.00
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	51.29	.00
Total 600-8100-63310 VEHICLE:				151.11	.00
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	249.99	.00
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	30.21	30.21
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	95.50	95.50
US CELLULAR	453072630 202	TABLET	02/02/2026	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	54.13	54.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63730 COMMUNICATIONS:				454.62	204.63
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/06/2026	5,226.56	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	204.90	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	2,317.83	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	267.92	267.92
Total 600-8100-63810 UTILITIES:				8,017.21	267.92
600-8100-64920 ONE CALL					
IOWA ONE CALL	278551	ONE CALLS	02/02/2026	11.70	.00
Total 600-8100-64920 ONE CALL:				11.70	.00
600-8100-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	216449	FULLY MANAGED SERVICES	01/15/2026	667.00	667.00
CORPORATE TECHNOLOGIES	219763	FULLY MANAGED SERVICES	02/15/2026	667.00	.00
Total 600-8100-64950 CONTRACTS:				1,334.00	667.00
600-8100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	1390594	Heavy Duty Ramps for Equipment	01/19/2026	1,224.55	1,224.55
RECALL AUTO PARTS LLC	15079	Ignition switch for water van	02/06/2026	34.10	.00
Total 600-8100-65041 EQUIPMENT:				1,258.65	1,224.55
600-8100-65070 SUPPLIES					
ACE HARDWARE	B175363	Cleaning supplies for office	01/05/2026	25.96	.00
ACE HARDWARE	B176556	Torch and pick axe for water truck	01/29/2026	46.98	.00
ACE HARDWARE	B176604	Work light and meter supplies	01/30/2026	103.98	.00
ELAN FINANCIAL SERVICES	016231	Shipping for water sample	01/26/2026	57.00	57.00
ELAN FINANCIAL SERVICES	112-0686469-2	Office Chair	01/06/2026	375.38	375.38
ELAN FINANCIAL SERVICES	63050	Cell phone cases	01/23/2026	200.12	200.12
EUROFINS ENVIRONMENT TES	3100168188	WATER SAMPLES	01/30/2026	279.72	.00
HAWKINS INC	7332701	Azone / Chlorine	02/12/2026	3,685.11	.00
JOHN DEERE FINANCIAL F.S.B.	3280574	Batteries for cordless tools	01/12/2026	149.99	149.99
JOHN DEERE FINANCIAL F.S.B.	3281198	Shop towels for water truck	01/15/2026	11.99	11.99
JOHN DEERE FINANCIAL F.S.B.	3286157	Materials to make a frost probe	02/03/2026	15.76	15.76
JOHN DEERE FINANCIAL F.S.B.	3286928	equipment de-greaser	02/06/2026	27.98	27.98
USABLUEBOOK	INV00945784	5/8x3/4 meter bushings	01/27/2026	173.13	.00
Total 600-8100-65070 SUPPLIES:				5,153.10	838.22
601-8110-64070 CONTRACTS,ENGINEERS					
FEHR GRAHAM ENGINEERING	136074	PROJECT 25-905 2026 WATER	11/21/2025	1,476.50	1,476.50
FEHR GRAHAM ENGINEERING	137256	PROJECT 25-905 2026 WATER	01/23/2026	789.00	.00
Total 601-8110-64070 CONTRACTS,ENGINEERS:				2,265.50	1,476.50
601-8110-64950 CONTRACTS					
UPPER EXPLORERLAND	FY26260	JANUARY 2026 CDBG WATER #	01/31/2026	1,287.23	.00
Total 601-8110-64950 CONTRACTS:				1,287.23	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
601-8140-64070 ENGINEERING					
UNIVERSITY OF IOWA	FINAL 001-158	ENVIRONMENTAL STUDY - OEL	01/16/2026	1,493.00	.00
Total 601-8140-64070 ENGINEERING:				1,493.00	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	60.68	60.68
U S POST OFFICE	2026 01 30	FEBRUARY WATER BILL POSTA	01/30/2026	162.56	162.56
Total 670-8400-65060 OFFICE SUPPLIES:				223.24	223.24
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	176068	monthly garbage & recycling picku	02/02/2026	31,700.18	.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				31,700.18	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2026 01 30	FEBRUARY WATER BILL POSTA	01/30/2026	81.29	81.29
Total 671-8410-65060 OFFICE SUPPLIES:				81.29	81.29
680-8220-63810 UTILITIES					
SECURITY EQUIPMENT INC	978470	SERVICE AGREEMENT	01/15/2026	309.60	.00
Total 680-8220-63810 UTILITIES:				309.60	.00
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2026 02 05	JANUARY WELLNESS CUSTODI	02/05/2026	1,846.07	.00
Total 680-8220-64090 JANITORIAL:				1,846.07	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JANUARY SALES TAX	01/31/2026	1,504.23	.00
Total 680-8220-64180 SALES TAX:				1,504.23	.00
680-8220-64950 CONTRACTS					
OELWEIN COMM SCHOOLS	2026 02 05	JANUARY WELLNESS EXPENS	02/05/2026	11,178.27	.00
Total 680-8220-64950 CONTRACTS:				11,178.27	.00
680-8220-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	3.70	3.70
Total 680-8220-65060 OFFICE SUPPLIES:				3.70	3.70
680-8220-65065 PROCESSING FEES					
FIDELITY BANK & TRUST	2026 01 12	ACH FEES FORTE	01/12/2026	5.00	5.00
FIDELITY BANK & TRUST	2026 01 12	PROCESSING FEES - FORTE C	01/12/2026	387.48	387.48
FIDELITY BANK & TRUST	2026 02 10	ACH FEES FORTE	02/10/2026	5.00	.00
FIDELITY BANK & TRUST	2026 02 10	PROCESSING FEES - FORTE C	02/10/2026	499.76	.00
Total 680-8220-65065 PROCESSING FEES:				897.24	392.48
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN590914	COPIER MAINT SUPPORT	02/03/2026	53.96	.00
OELWEIN COMM SCHOOLS	2026 02 05 SU	WWC GENERAL SUPPLIES	02/05/2026	554.43	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-65070 SUPPLIES:				608.39	.00
680-8220-65340 INCENTIVE PROGRAM					
OELWEIN CHAMBER & AREA D	2026 02 17	INCENTIVE PROGRAM - OELWE	02/17/2026	115.00	115.00
Total 680-8220-65340 INCENTIVE PROGRAM:				115.00	115.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2026	69.27	69.27
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2026	69.27	.00
WELLMARK INC	260120012589	FEBRUARY 2026 HEALTH INSU	01/27/2026	8,254.29	8,254.29
WELLMARK INC	260400030836	MARCH 2026 HEALTH INSURAN	02/09/2026	8,254.29	.00
Total 700-6200-61500 MEDICAL-HEALTH:				16,647.12	8,323.56
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2026 01 23	JAN 23 MEDICAL CLAIMS	01/23/2026	28.35	28.35
ADVANTAGE ADMINISTRATORS	2026 01 30	JAN 30 MEDICAL CLAIMS	01/30/2026	233.03	233.03
ADVANTAGE ADMINISTRATORS	2026 02 06	FEB 06 MEDICAL CLAIMS	02/06/2026	753.82	753.82
ADVANTAGE ADMINISTRATORS	2026 02 13	FEB 13 MEDICAL CLAIMS	02/13/2026	20.24	20.24
Total 700-6200-61840 CLAIMS-SIDE FUND:				1,035.44	1,035.44
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
DANCORE	5372	UNIFORM - STOCKING HATS	02/02/2026	44.00	.00
IMFOA	2026 02	ANNUAL MEMBERSHIP 2025-26	02/01/2026	20.00	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				64.00	.00
700-6200-63100 BUILDING					
ACE HARDWARE	A346827	Stuff for Council room AV	01/23/2026	17.65	.00
ELAN FINANCIAL SERVICES	25252	RAGBRAI POSTERS	01/28/2026	17.55	17.55
ELAN FINANCIAL SERVICES	BP76771	BOZZ PRINTS - RAGBRAI POST	01/28/2026	29.61	29.61
Total 700-6200-63100 BUILDING:				64.81	47.16
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	01/28/2026	10.45	10.45
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	75.82	.00
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	15.10	15.10
Total 700-6200-63730 COMMUNICATIONS:				101.37	25.55
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	214.14	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	02/05/2026	12.04	12.04
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	225.13	225.13
EAGLE POINT ENERGY 5 LLC	OELWEIN 88	ELECTRIC SERVICE	01/31/2026	35.84	35.84
Total 700-6200-63810 UTILITIES:				487.15	273.01
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1826	MONTHLY CITY HALL CLEANIN	02/04/2026	100.00	.00
Total 700-6200-64090 JANITORIAL:				100.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	01/28/2026	5.00	.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	02/16/2026	20.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	02/11/2026	202.40	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	02/11/2026	80.26	.00
LYNCH DALLAS PC	150213-00700	LEGAL/PROFESSIONAL FEES -	02/11/2026	40.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	02/11/2026	10.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	02/11/2026	155.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				512.66	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304358776	JANUARY 12 MINUTES	01/22/2026	11.81	.00
OELWEIN PUBLISHING CO	304360159	DECEMBER RECEIPTS	01/30/2026	3.89	.00
OELWEIN PUBLISHING CO	304360160	JANUARY CLAIMS	01/30/2026	40.35	.00
Total 700-6200-64140 LEGAL PUBLICATION:				56.05	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JANUARY SALES TAX	01/31/2026	1,913.68	.00
Total 700-6200-64180 SALES TAX:				1,913.68	.00
700-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	216449	FULLY MANAGED SERVICES	01/15/2026	666.00	666.00
CORPORATE TECHNOLOGIES	219763	FULLY MANAGED SERVICES	02/15/2026	666.00	.00
HOMETOWN PEST CONTROL	117286	PEST CONTROL	02/05/2026	26.67	.00
MSA PROFESSIONAL SERVICE	23912	PROJECT R08884017.00 OEL W	12/15/2025	600.84	.00
Total 700-6200-64950 CONTRACTS:				1,959.51	666.00
700-6200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN591604	COPIER MAINT SUPPORT	02/09/2026	13.91	.00
ELAN FINANCIAL SERVICES	3138617	SIGN HOLDERS - FRONT OFFIC	01/27/2026	10.18	10.18
ELAN FINANCIAL SERVICES	8557 DM 2026	ADOBE - MONTHLY SUBSCRIPT	02/03/2026	42.39	42.39
FIDELITY BANK & TRUST	2026 01 06	PSN MONTHLY FEE-CR CARD/D	01/05/2026	27.45	27.45
FIDELITY BANK & TRUST	2026 02 03	PSN MONTHLY FEE-CR CARD/D	02/03/2026	27.45	.00
OELWEIN PUBLISHING CO	0180375 2026	ANNUAL SUBSCRIPTION RENE	02/11/2026	51.75	.00
OFFICE TOWNE INC	130742	TONERS	01/22/2026	112.53	.00
QUADIENT FINANCE USA INC	80284692 2026	POSTAGE 11/5/2025--1/9/2026	01/16/2026	254.56	254.56
U S POST OFFICE	2026 01 30	FEBRUARY WATER BILL POSTA	01/30/2026	426.73	426.73
Total 700-6200-65060 OFFICE SUPPLIES:				966.95	761.31
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	99.82	.00
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	115.84	.00
Total 700-8310-63310 VEHICLE:				215.66	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/28/2026	702.21	702.21
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	68.30	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	93.23	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	89.31	89.31

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8310-63810 UTILITIES:				953.05	791.52
700-8310-64920 ONE CALL					
IOWA ONE CALL	278551	ONE CALLS	02/02/2026	11.70	.00
Total 700-8310-64920 ONE CALL:				11.70	.00
700-8310-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	216449	FULLY MANAGED SERVICES	01/15/2026	667.00	667.00
CORPORATE TECHNOLOGIES	219763	FULLY MANAGED SERVICES	02/15/2026	667.00	.00
Total 700-8310-64950 CONTRACTS:				1,334.00	667.00
700-8310-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	2560992921	Phase monitors for 20th St	01/06/2026	282.66	282.66
Total 700-8310-65041 EQUIPMENT:				282.66	282.66
700-8310-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	3281492	Grease and gloves for jet truck	01/16/2026	98.85	98.85
JOHN DEERE FINANCIAL F.S.B.	3284651	Gloves and hammer for jet truck	01/28/2026	65.98	65.98
Total 700-8310-65070 SUPPLIES:				164.83	164.83
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	86250	DRUG TEST - H DOUDNEY	01/14/2026	60.00	.00
ELAN FINANCIAL SERVICES	112-4295796-9	Book for employee class	01/06/2026	154.85	154.85
ELAN FINANCIAL SERVICES	112-7444666-8	Books for employee class	01/06/2026	332.17	332.17
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				547.02	487.02
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2026 01 31	FUEL JAN 01 TO JAN 31	01/31/2026	60.34	.00
Total 700-8500-63310 VEHICLE:				60.34	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2026	PHONE/INTERNET SERVICE	02/16/2026	303.25	.00
NUWAVE COMMUNICATIONS IN	149212	PHONE SERVICE	02/01/2026	15.11	15.11
US CELLULAR	453072630 202	CELLPHONE SERVICE	02/02/2026	54.15	54.15
Total 700-8500-63730 COMMUNICATIONS:				372.51	69.26
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	02/12/2026	7,376.45	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/15/2026	475.45	475.45
Total 700-8500-63810 UTILITIES:				7,851.90	475.45
700-8500-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	3284185	Antifreeze for equipment	01/26/2026	65.94	65.94
JOHN DEERE FINANCIAL F.S.B.	3284435	Antifreeze for equipment	01/27/2026	65.94	65.94
THOMAS ELECTRIC MOTOR SE	67539	New motor and pump rebuild for	02/10/2026	989.80	.00
Total 700-8500-65041 EQUIPMENT:				1,121.68	131.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8500-65070 SUPPLIES					
EUROFINS ENVIRONMENT TES	3100168132	WASTEWATER SAMPLES	01/30/2026	1,477.44	.00
JOHN DEERE FINANCIAL F.S.B.	3284435	Softener salt	01/27/2026	6.99	6.99
NCL OF WISCONSIN INC	531283	Lab Supplies	01/30/2026	99.69	.00
Total 700-8500-65070 SUPPLIES:				1,584.12	6.99
Grand Totals:				520,336.66	266,682.69

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Check Number	Check Issue Date	Payee	Amount
64751	01/29/2026	JASON SCHARES	2,303.07
64763	02/09/2026	OELWEIN USBC	1,173.65
Grand Totals:			3,476.72

RESOLUTION NO. _____-2026

A RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR OELWEIN CHAMBER AND AREA DEVELOPMENT EVENTS

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, Oelwein Chamber & Area Development have requested temporarily closure of streets and parks for the following events, locations and times:

Event	Location of Street Closures	Date & Time
Party in the Park	10 block of West Charles and the adjacent alleys	June 11, 2026 at 3:30PM to 9PM July 9, 2026 at 3:30PM to 9PM August 13, 2026 at 3:30PM to 9PM September 10, 2026 at 3:30 to 9PM

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

Oelwein Chamber and Area Development organizers are authorized to temporarily close the aforementioned requested streets and park.

Passed and Approved this 23rd day of February, 2026.

Brett DeVore, Mayor

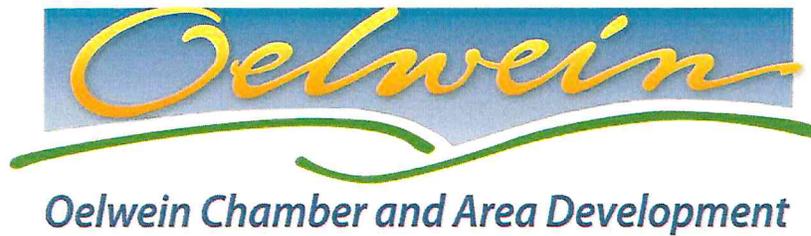
Attest:

Dylan Mulfinger, City Administrator

Recorded February 24, 2026.

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

AYES NAYS ABSENT ABSTAIN
Ricchio
Weber
Payne
Cantrell
Cannon
Gearhart



February 16, 2026

Oelwein City Council
20 Second Ave. SW
Oelwein, IA 50662

Dear Mayor DeVore, City Administrator Mulfinger, and City Council Members:

The Oelwein Chamber & Area Development is requesting permission to close streets in downtown Oelwein for the following events:

Party in the Park - 10 block of West Charles and the adjacent alleys for our 2026 Party in the Park events on the following Thursdays: June 11, July 9, August 13 and September 10. **We are requesting the closure of the street and alleys from 3:30pm – 9pm to allow for setup and cleanup of the event area.** Our events will be held from 5:00 – 8:00pm. Streets will reopen after the street is cleared by attendees and vendors.

We also are requesting the use of the mobile picnic tables for each event.

Thanks much for your consideration in this matter.

Sincerely,

A handwritten signature in black ink that reads "Debra Howard". The signature is written in a cursive, flowing style.

Debra Howard, Executive Director
Oelwein Chamber & Area Development

RESOLUTION NO. _____-2026

RESOLUTION TO ACCEPT CHANGE ORDER No. 3 IN THE AMOUNT OF –(\$165.25) FOR THE 10TH ST BRIDGE RECONSTRUCTION PROJECT WITH TAYLOR CONSTRUCTION

WHEREAS, the original contract price for this project is \$1,415,351.70; and

WHEREAS, the change order number 3 will cost –(\$165.25); and

WHEREAS, the project has been designed and administered by Origin Design; and

WHEREAS, the contractor is Taylor Construction;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves Change Order No. 3 in the amount of –(\$165.25) for 10th St. Bridge Reconstruction Project with Taylor Construction.

Passed and approved by the City Council of the City of Oelwein, Iowa this 23rd day of February, 2026.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

Ricchio
Weber
Payne
Cantrell
Cannon
Gearhart

Dylan Mulfinger, City Administrator

Recorded February 24, 2026

City of Oelwein - Iowa

Change Order Details

33-5657-614-A

Description	BRM-5657(614)--8N-33, Letting Date- August 19, 2025
Prime Contractor	TAYLOR CONSTRUCTION, INC. 7314 COLUMBUS NEW VIENNA
Change Order	4
Status	Pending
Date Created	02/04/2026
Type	Non-Substantial
Change Order Description	0220 - Decrease Item "Piles, Steel, HP 10x57" 8020 - Add item "Piles, Steel, HP 10x42"
Awarded Project Amount	\$1,416,351.70
Authorized Project Amount	\$1,419,612.70
Change Order Amount	-\$165.25
Revised Project Amount	\$1,419,447.45

B - Reason for Change

0220 and 8020 - HP 10x42 was used on Pile #6 from the north end of the west pier (Pier 1), rather than the HP 10x57 called for in the plans

C - Settlement for cost(s) of change as follows with items addressed in Section F and/or G

8020 - Agreed Unit Price

D - Justification for cost(s) (See I.M. 6.000 Attachment D, Chapter 2.36 for acceptable justifications)

8010 - Unit price is determined by taking the price of the 10x57 and the price of the 10x42, and subtracting the difference. (60-6.61=53.39).

E - Contract time adjustment

None

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 0001 - BRM-5657(614)--8N-33, ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0220	2501-0201057	LF	\$60.000	1,121.000	\$67,260.00	-25.000	-\$1,500.00	1,096.000	\$65,760.00
PILES, STEEL, HP 10 X 57									
				Funding Details					
33-5657-614-A-CAT-2 NON-PARTICIPATING				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A				1,121.000	\$67,260.00	-25.000	-\$1,500.00	1,096.000	\$65,760.00
1 item	Totals				\$67,260.00		-\$1,500.00		\$65,760.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 0001 - BRM-5657(614)--8N-33, ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE					
8020	2501-0201042	LF	25.000	\$53.390	\$1,334.75

Change Order Details:

33-5657-614-A

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
PILES, STEEL, HP 10 X 42					
			Funding Details		
	33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A		25.000	\$53.390	\$1,334.75
1 item					Total: \$1,334.75

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A	\$1,416,351.70	\$1,419,612.70	-\$165.25	\$1,419,447.45
33-5657-614-A-CAT-2 NON-PARTICIPATING	\$0.00	\$0.00	\$0.00	\$0.00
2 fund packages	\$1,416,351.70	\$1,419,612.70	-\$165.25	\$1,419,447.45

RESOLUTION NO. _____-2026

RESOLUTION APPROVING PAY APPLICATION NO. 5 IN THE AMOUNT OF \$99,574.69 TO TAYLOR CONSTRUCTION FOR THE 10TH ST. BRIDGE PROJECT

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

WHEREAS, this is pay application number 5 for the project; and

WHEREAS, all work on the project has been satisfactory as of this pay application; and

WHEREAS, the amount of Pay Application 5 is \$99,574.69;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves pay application no. 5 in the amount of \$99,574.69 to Taylor Construction for the 10th St. Bridge Project

Passed and approved by the City Council of the City of Oelwein, Iowa this 23rd day of February, 2026.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

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

Attest:

Dylan Mulfinger, City Administrator

Recorded February 24, 2026

City of Oelwein - Iowa

Detailed Payment

33-5657-614-A

Description BRM-5657(614)--8N-33, Letting Date- August 19, 2025

Payment Number 5

Pay Period 01/10/2026 to 02/06/2026

Prime Contractor TAYLOR CONSTRUCTION, INC.
7314 COLUMBUS
NEW VIENNA

Payment Status Pending

Awarded Project Amount \$1,416,351.70

Authorized Amount \$1,419,612.70

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 0001 - BRM-5657(614)--8N-33, ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE										
0010	2101-0850001	ACRE	\$7,500.000	0.720	0.000	0.720	0.720	0.720	\$0.00	\$5,400.00
CLEARING AND GRUBBING										
0020	2102-2710070	CY	\$6.500	295.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0030	2104-2713020	CY	\$6.000	4,107.000	1,000.000	2,025.000	3,025.000	3,025.000	\$6,000.00	\$18,150.00
EXCAVATION, CLASS 13, CHANNEL										
0040	2105-8425015	CY	\$7.000	241.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2115-0100000	CY	\$34.750	85.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MODIFIED SUBBASE										
0060	2121-7425010	TON	\$21.000	55.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
GRANULAR SHOULDERS, TYPE A										
0070	2301-0685550	SY	\$263.000	154.200	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN										
0080	2301-1033080	SY	\$83.000	268.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.										
0090	2315-8275025	TON	\$21.000	42.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0100	2401-6745625	LS	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
REMOVAL OF EXISTING BRIDGE										
0110	2402-2720000	CY	\$45.000	121.800	60.900	60.900	121.800	121.800	\$2,740.50	\$5,481.00
EXCAVATION, CLASS 20										
0120	2402-2721000	CY	\$65.000	106.000	53.000	53.000	106.000	106.000	\$3,445.00	\$6,890.00
EXCAVATION, CLASS 21										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	2403-0100010	CY	\$821.000	495.000	46.500	65.300	111.800	111.800	\$38,176.50	\$91,787.80
STRUCTURAL CONCRETE (BRIDGE)										
0140	2404-7775005	LB	\$1.100	128,331.000	7,433.500	10,015.500	17,449.000	17,449.000	\$8,176.85	\$19,193.90
REINFORCING STEEL, EPOXY COATED										
0150	2407-0562870	EACH	\$15,000.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70										
0160	2407-0562895	EACH	\$25,000.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95										
0170	2408-7800000	LB	\$5.000	5,787.200	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STRUCTURAL STEEL										
0180	2414-6424110	LF	\$115.000	476.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONCRETE BARRIER RAILING										
0190	2414-6460000	LF	\$235.000	261.600	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ORNAMENTAL METAL RAILING										
0200	2417-0225024	EACH	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
APRONS, METAL, 24 IN. DIA.										
0210	2417-1040024	LF	\$65.000	28.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0220	2501-0201057	LF	\$60.000	1,121.000	475.000	621.000	1,096.000	1,096.000	\$28,500.00	\$65,760.00
PILES, STEEL, HP 10 X 57										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0230	2501-6335010	LF	\$50.000	183.200	82.750	113.000	195.750	195.750	\$4,137.50	\$9,787.50
PREBORED HOLES										
0240	2505-4008120	LF	\$5.000	106.000	0.000	106.000	106.000	106.000	\$0.00	\$530.00
REMOVAL OF STEEL BEAM GUARDRAIL										
0250	2507-3250005	SY	\$3.500	1,310.000	404.440	84.000	488.440	488.440	\$1,415.54	\$1,709.54
ENGINEERING FABRIC										
0260	2507-6800061	TON	\$31.000	1,250.000	266.530	81.280	347.810	347.810	\$8,262.43	\$10,782.11
REVTMENT, CLASS E										
0270	2510-6745850	SY	\$10.000	529.000	0.000	219.800	219.800	219.800	\$0.00	\$2,198.00
REMOVAL OF PAVEMENT										
0280	2515-2475006	SY	\$81.000	56.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0290	2524-6765010	EACH	\$300.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE AND REINSTALL SIGN AS PER PLAN										
0300	2528-2518000	EACH	\$100.000	4.000	0.000	2.000	2.000	2.000	\$0.00	\$200.00
SAFETY CLOSURE										
0310	2528-8445110	LS	\$3,940.000	1.000	0.000	0.220	0.220	0.220	\$0.00	\$866.80
TRAFFIC CONTROL										
0320	2533-4980005	LS	\$150,000.000	1.000	0.000	0.473	0.473	0.473	\$0.00	\$70,950.00
MOBILIZATION										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0330	2599-9999005	EACH	\$200.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('EACH' ITEM): 34 TO 38 CONCRETE BARRIER TRANSITION SECTION, MODIFIED										
0340	2599-9999005	EACH	\$2,100.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('EACH' ITEM): CONCRETE BARRIER, APPROACH, MODIFIED, 16 FT										
0350	2599-9999005	EACH	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('EACH' ITEM): REMOVE AND REINSTALL EXISTING FLAP GATE, 24										
0360	2599-9999009	LF	\$50.000	24.000	12.000	12.830	24.830	24.830	\$600.00	\$1,241.50
('LINEAR FEET' ITEM): CORING ROCK SOCKET										
0370	2601-2634100	ACRE	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MULCHING										
0380	2601-2636043	ACRE	\$3,000.000	0.500	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SEEDING AND FERTILIZING (RURAL)										
0390	2601-2642100	ACRE	\$500.000	0.500	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STABILIZING CROP - SEEDING AND FERTILIZING										
0400	2601-2700020	SF	\$20.000	240.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRANSITION MAT										
0410	2602-0000020	LF	\$2.500	450.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SILT FENCE										
0420	2602-0000071	LF	\$0.010	450.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0430	2602-0000101	LF	\$0.010	225.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0440	2602-0000309	LF	\$2.150	575.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
0450	2602-0000351	LF	\$0.010	575.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
8000	8000-0000000	None	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PLACEHOLDER ONLY (DO NOT USE)										
8010	6100-2501010	EACH	\$600.000	2.000	2.000	0.000	2.000	2.000	\$1,200.00	\$1,200.00
{EXTRA WORK} SPLICE STEEL H-PILES (PRE-ESTABLISHED PRICE)										
Section Totals:									\$102,654.32	\$337,128.15
Total Payments:									\$102,654.32	\$337,128.15

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Working Days, Late Start Date - 04/27/2026, Liquidated Damage Rate - 1,000	100.0 Days	100.0 Days	0.0 Days	\$0.00	0.0 Days	100.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$102,654.32
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$3,079.63
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$99,574.69
Previous Payment:	\$90,701.82

Approved Work To Date:	\$337,128.15
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$10,113.84
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$327,014.31
Previous Payments To Date:	\$227,439.62

Funding Details

33-5657-614-A-CAT-2 NON-PARTICIPATING:	\$0.00
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A:	\$102,654.32
Current Payment:	\$102,654.32

33-5657-614-A-CAT-2 NON-PARTICIPATING To Date:	\$0.00
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A To Date:	\$337,128.15
Payments To Date:	\$337,128.15

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:

West 90 Feet of Lot 40, Block 3, Oelwein 4th Addition, City of Oelwein, Fayette County,
Iowa

The City proposes to sell the property locally known as 502 E. Charles, Parcel No. 1821428001, to Angela M. Elliott for the sum of \$50.00

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on February 23, 2026 at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

Any person may appear at the Public Hearing to comment on the proposed terms of the sale to Angela M. Elliott 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

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:

The South 30 Feet of the West 140 Feet of Lot 2, and the North 20 Feet of the West 140 Feet of Lot 3, Block 1, Forrest Addition to City of Oelwein, Fayette County, Iowa

The City proposes to sell the property locally known as 111 5th Ave SW, Parcel No. 1821305002, to Christopher Henderson for the sum of \$250.00

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on February 23, 2026 at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

Any person may appear at the Public Hearing to comment on the proposed terms of the sale to Christopher Henderson 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. _____-2026

RESOLUTION SCHEDULING A PUBLIC HEARING FOR THE PROPOSED PROPERTY TAX HEARING FOR THE FISCAL YEAR 2027 (2026-2027) BUDGET FOR MARCH 23, 2026 AT 5:30 PM AT THE OELWEIN CITY COUNCIL CHAMBERS

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

WHEREAS, the city of Oelwein will hold their public hearing for the Property Tax Hearing for the fiscal year 2027 (2026-2027) budget for March 23, 2026 at 5:30 PM at the Oelwein City Council Chambers; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa schedules a Public Hearing for the Proposed Property Tax Hearing for the Fiscal Year 2027 (2026-2027) Budget for March 23, 2026 at 5:30 PM at the Oelwein City Council Chambers.

Passed and approved this 23rd day of February, 2026.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded February 24, 2026.

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

AYES NAYS ABSENT ABSTAIN

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

Item 9.

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
 Meeting Date: 3/23/2026 Meeting Time: 05:30 PM Meeting Location: Oelwein City Hall 20 2nd Ave SW Oelwein, IA

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

City Website (if available)
 cityofoelwein.org

City Telephone Number
 (319) 283-5440

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	152,647,608	162,619,561	162,619,561
Consolidated General Fund	1,252,609	1,252,609	1,295,571
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	248,254	248,254	248,444
Support of Local Emergency Mgmt. Comm.	15,735	15,735	31,029
Unified Law Enforcement	0	0	0
Police & Fire Retirement	188,868	188,868	200,703
FICA & IPERS (If at General Fund Limit)	254,096	254,096	291,313
Other Employee Benefits	595,503	595,503	631,582
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	182,395,570	196,619,437	196,619,437
Debt Service	624,491	624,491	701,198
CITY REGULAR TOTAL PROPERTY TAX	3,179,556	3,179,556	3,399,840
CITY REGULAR TAX RATE	20.16215	18.88806	20.16109
Taxable Value for City Ag Land	621,479	634,209	634,209
Ag Land	1,867	1,867	1,906
CITY AG LAND TAX RATE	3.00375	2.94382	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	956	988	3.35
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	4,156	4,613	11.00

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
 Increase cost in general fund operations, insurance, and health benefits.

RESOLUTION NO. _____-2026

RESOLUTION APPROVING CONSTRUCTION ENGINEERING SERVICES FOR THE 2026 WATER SYSTEM IMPROVEMENTS WITH FEHR GRAHAM IN THE AMOUNT OF \$123,500.00

WHEREAS, the water project encompasses:

- 1st Avenue and 3rd Street SE: replacement of water main, street reconstruction with asphalt surfacing.
- 6th Street NE and 3rd Avenue NE: replacement of water main, street resurfacing with asphalt overlay.
- 10th Street SE: replacement of water main, street resurfacing with asphalt west of Iowa Highway 150 and reconstruction with Portland Cement Concrete east of Iowa Highway 150.

; and

WHEREAS, Fehr Graham will provide construction administration and survey services and construction observation; and

WHEREAS, the cost includes a lump fee of \$49,500 and a time and material estimate for observation in the amount of \$74,000; and

WHEREAS, this project is funded by water revenues and CDBG grant funding; and

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves construction engineering services for the 2026 Water System Improvements with Fehr Graham in the amount of \$123,500.00

Passed and approved by the City Council of the City of Oelwein, Iowa this 23rd day of February, 2026.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

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

Dylan Mulfinger, City Administrator

Recorded February 24, 2026

February 18, 2026

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

**RE: Proposal for Construction Engineering Services
2026 Water System Improvements, Oelwein, Iowa**

Dear Mayor DeVore and Council Members,

Thank you for the opportunity to provide a proposal for professional services related to the 2026 Water System Improvements project, which is planned for construction in 2026, subject to approvals required by CDBG funding received by the City of Oelwein.

The project will take place in three locations within the City of Oelwein:

- » 1st Avenue and 3rd Street SE: replacement of water main, street reconstruction with asphalt surfacing.
- » 6th Street NE and 3rd Avenue NE: replacement of water main, street resurfacing with asphalt overlay.
- » 10th Street SE: replacement of water main, street resurfacing with asphalt west of Iowa Highway 150 and reconstruction with Portland Cement Concrete east of Iowa Highway 150.

SCOPE OF SERVICES

Construction Administration and Survey Services (Lump Sum)

- » Administer a preconstruction meeting.
- » Review shop drawings and submittals for conformance with project plans and specifications.
- » Review and confirm material compliance with funding requirements, including confirmation of certification of American Iron and Steel and Build American Buy America requirements.
- » Provide construction staking for proposed improvements.
- » Answer contractor questions during the course of construction.
- » Provide information to CDBG administrator as necessary.
- » Prepare monthly pay estimates and as needed, contract change orders.
- » Provide weekly one-page project updates for the City.
- » Witness pressure testing of new water mains.
- » Attend up to three council meetings to review the project's progress, discuss project quantities and change order requests, answer any questions related to the project in general and keep the council updated on the project's progress.
- » Complete project walkthrough with the owner and contractor to review the project and prepare a punch list of items indicating issues the contractor shall address.
- » Prepare record drawings based on the Engineer's and Observer's notes and other information made available to us.

Construction Observation (Hourly)

- » Provide construction observation on a part-time basis with an estimate of 600 hours.

February 18, 2026
Mayor DeVore, City of Oelwein
2026 Water System Improvements Proposal
Page 2

EXCLUSIONS

The following items are **not** included in the scope of services:

- » Full-time project observation.
- » Property owner communications.
- » Utility locates.
- » Geotechnical evaluation or material testing.
- » Environmental and soil remediation services.
- » Identification of property pins/lines.
- » Easement and right-of-way documents.
- » Re-staking of construction layout points.

Any of the above services can be performed at an additional cost to the project upon request.

FEES

Based on the information available at this time, we are prepared to provide these services as outlined for the following fee amount:

Construction Administration and Survey: Lump Sum Fee of	\$49,500
Construction Observation: Time and Material with an Estimate of	\$74,000

All plan reproduction and distribution costs along with publication and permit fees will be paid direct by the Client and are not included in the above fees.

Payment for the services rendered will be requested via a monthly invoice.

***Reimbursables are not to exceed more than 15% markup.*

SCHEDULE

Services will begin following award of the construction contract and with approval of this agreement. Additional services, should any be required, would have their own schedule and payment criteria established prior to written authorization to proceed.

AUTHORIZATION

Fehr Graham has provided the civil design work for the pending construction project for the City of Oelwein, and we look forward to supporting you through the completion of its construction. We appreciate the opportunity to provide you with this proposal and trust that the information we have provided is in line with your expectations. Please sign and return the attached Agreement for Professional Services, which will serve as your official authorization for us to proceed with the proposed work scope.

Sincerely,



Jon Biederman, PE, LSI
Senior Project Manager

JSB:amr

Enclosure

**AGREEMENT
FOR PROFESSIONAL SERVICES**

Client Mayor Brett Devore and Council Members
City of Oelwein
20 2nd Avenue SW
Oelwein, Iowa 50662-2241

319.283.5440

Description of Services:

City of Oelwein – Construction Engineering for 2026 Water System Improvements, Oelwein, Iowa

Fehr Graham will provide professional construction engineering services for the 2026 Water System Improvements project, which is planned for construction in 2026, as described in our proposal dated February 18, 2026.

COST:

The fixed fee for performing the above services as follows.

Construction Administration and Survey: Lump Sum Fee of \$49,500
Construction Observation: Time and Material with an Estimate of \$74,000
All plan reproduction and distribution costs along with publication and permit fees will be paid direct by the Client and are not included in the above fees.
Payment for the services rendered will be requested via a monthly invoice.
***Reimbursables are not to exceed more than 15% markup.*

The attached General Conditions are incorporated into and made a part of this Agreement.

ACCEPTED AND AGREED TO:

I/we, the undersigned, authorize Fehr Graham to provide services as outlined above, and also agree that I/we are familiar with and **ACCEPT THE TERMS OF THE ATTACHED GENERAL CONDITIONS.**

CLIENT: _____ CONSULTANT: _____
Signature _____ By Derek R. Thompson
Name Brett Devore Name Derek Thompson, PE
Title Mayor Title Business Unit Leader
Date Accepted _____ Date Proposed February 18, 2026

#26905

1. The Client requests the professional services of Fehr Graham hereinafter called "The Consultant" as described herein.
2. The Consultant agrees to furnish and perform the professional service described in this Agreement in accordance with accepted professional standards. Consultant agrees to provide said services in a timely manner, provided, however, that Consultant shall not be responsible for delays in completing said services that cannot reasonably be foreseen on date hereof or for delays which are caused by factors beyond his control or delays resulting from the actions or inaction of any governmental agency. Consultant makes no warranty, expressed or implied, as to his findings, recommendations, plans and specifications or professional advice except that they were made or prepared in accordance with the generally accepted engineering practices.
3. It is agreed that the professional services described in the Agreement shall be performed for Client's account and that Client will be billed monthly for said services. A 1½% per month service charge will be incurred by Client for any payment due herein and not paid within 30 days of such billing which is equal to an ANNUAL PERCENTAGE RATE OF 18%. Partial payments will be first credited to the accrued service charges and then to the principal.
4. The Client and the Consultant each binds himself, his partners, successors, executors, and assigns to the other party to this agreement and to the partners, successor, executors, and assigns of such other party in respect to this agreement.
5. The Client shall be responsible for payment of all costs and expenses incurred by the Consultant for his account, including any such monies that the Consultant may advance for Client's account for purposes consistent with this Agreement.
6. The Consultant reserves the right to withdraw this Agreement if not accepted within 30 days.
7. A claim for lien will be filed within 75 days of the date of an invoice for services (last day of services rendered) unless the account is paid in full or other prior arrangements have been made. All attorney fees incurred by the Consultant due to the filing of said lien or the foreclosure thereof shall be borne by the Client.

In the event suit must be filed by Consultant for the collection of fees for services rendered, Client will pay all reasonable attorney's fees and court costs.

If Client defaults in payment of fees or costs due under the terms of this Agreement and Consultant incurs legal expenses as a result of such failure, Client shall be responsible for payment for Consultant's reasonable attorney fees and costs so incurred.

8. The Consultant shall present, for the consideration of the Client, engineering and technical alternatives, based upon its knowledge and experience in accordance with accepted professional standards, with selection of alternatives and final decisions as requested by the client to be the sole responsibility of the Client.
9. Construction Phase Activities (When applicable) - In connection with observations of the work of the Contractor(s) while it is in progress the Consultant shall make visits to the site at intervals appropriate to the various stages of construction as the Consultant deems necessary in Agreement to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor(s)'s work. Based on information obtained during such visits and on such observation, the Consultant shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and the Consultant shall keep the Client informed of the progress of the work.

The purpose of the Consultant's visits to the site will be to enable the Consultant to better carry out the duties and responsibilities assigned to and undertaken by the Consultant during the Construction Phase, and, in addition, by exercise of the Consultant's efforts as an experienced and qualified design professional, to provide for the Client a greater degree of confidence that the completed work of the Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by the Contractor(s). The Consultant shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall the Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes, or orders applicable to Contractors(s) furnishing and performing their work. Accordingly, the Consultant can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

10. Estimates of Fees – When fees are on a time and material basis the estimated costs required to complete the services to be performed are made on the basis of the Consultant's experience, qualifications, and professional judgment, but are not guaranteed. If the costs appear likely to exceed the estimate in excess of 20%, the Consultant will notify the Client before proceeding. If the Client does not object to the additional costs within seven (7) days of notification, the increased costs shall be deemed approved by the Client.
11. The Consultant is responsible for the safety on site of his own employees. This provision shall not be construed to relieve the Client or the Contractor(s) from their responsibility for maintaining a safe work site. Neither the professional services of the Consultant, nor the presence of his employees or subcontractors shall be construed to imply that the Consultant has any responsibility for any activities on site performed by personnel other than the Consultant's employees or subcontractors.
12. Original survey data, field notes, maps, computations, studies, reports, drawings, specifications and other documents generated by the Consultant are instruments of service and shall remain the property of the Consultant. The Consultant shall provide copies to the Client of all documents specified in the Description of Services.

Any documents generated by the Consultant are for the exclusive use of the Client and any use by third parties or use beyond the intended use of the document shall be at the sole risk of the Client. To the fullest extent permitted by law, the Client shall indemnify, defend and hold harmless the Consultant for any loss or damage arising out of the unauthorized use of such documents.

13. No claim may be asserted by either party against the other party unless an action on the claim is commenced within two (2) years after the date of the Consultant's final invoice to the Client.
14. If a Client's Purchase Order form or acknowledgment or similar form is issued to identify the agreement, authorize work, open accounts for invoicing, provide notices, or document change orders, the preprinted terms and condition of said Purchase Order shall be superseded by the terms hereof.
15. Standard of Care – Services performed by Consultant under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in any report, opinion or document under this agreement.
16. Liability Insurance – Consultant will maintain such liability insurance as is appropriate for the professional services rendered as described in this Agreement. Consultant shall provide Certificates of Insurance to Client, upon Client's request, in writing.
17. Indemnification and Limitation of Liability – Client and Consultant each agree to indemnify and hold the other harmless, including their respective officers, employees, agents, members, and representatives, from and against liability for all claims, costs, losses, damages and expense, including reasonable attorney's fees, to the extent such claims, losses, damages or expenses are caused by the indemnifying party's acts, errors or omissions.

The Client understands that for the compensation herein provided Consultant cannot expose itself to liabilities disproportionate to the nature and scope hereunder. Therefore, the Client agrees to limit Consultant's liability to the Client arising from Consultant's professional acts, errors or omissions, such that the total aggregate liability of Consultant shall not exceed \$50,000 or Consultant's total fee for services rendered on this Project, whichever is less.

18. Allocation of Risk – Consultant and Client acknowledge that, prior to the start of this Agreement, Consultant has not generated, handled, stored, treated, transported, disposed of, or in any way whatsoever taken responsibility for any toxic substance or other material found, identified, or as yet unknown at the Project premises. Consultant and Client further acknowledge and understand that the evaluation, management, and other actions involving toxic or hazardous substances that may be undertaken as part of the Services to be performed by Consultant, including subsurface excavation or sampling, entails uncertainty and risk of injury or damage. Consultant and Client further acknowledge and understand that Consultant has not been retained to serve as an insurer of the safety of the Project to the Client, third parties, or the public.

Client acknowledges that the discovery of certain conditions and/or taking of preventative measures relative to these conditions may result in a reduction of the property's value. Accordingly, Client waives any claim against Consultant and agrees to indemnify, defend, and hold harmless Consultant and its subcontractors, consultants, agents, officers, directors, and employees from any claim or liability for injury or loss allegedly arising from procedures associated with environmental site assessment (ESA) activities or the discovery of actual or suspected hazardous materials or conditions. Client releases Consultant from any claim for damages resulting from or arising out of any pre-existing environmental conditions at the site where the work is being performed which was not directly or indirectly caused by and did not result from, in whole or in part, any act or omission of Consultant or subcontractor, their representatives, agents, employees, and invitees.

If, while performing the Services set forth in any Scope of Services, pollutants are discovered that pose unanticipated or extraordinary risks, it is hereby agreed that the Scope of Services, schedule, and costs will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination. Client further agrees that such discovery of unanticipated hazardous risks may require Consultant to take immediate measures to protect health and safety or report such discovery as may be required by law or regulation. Consultant shall promptly notify Client upon discovery of such risks. Client, however, hereby authorizes Consultant to take all measures Consultant believes necessary to protect Consultant and Client personnel and the public. Furthermore, Client agrees to compensate Consultant for any additional costs associated with such measures.

19. In the event of legal action to construe or enforce the provisions of this agreement, the prevailing party shall be entitled to collect reasonable attorney fees, court costs and related expenses from the losing party and the court having jurisdiction of the dispute shall be authorized to determine the amount of such fees, costs and expenses and enter judgment thereof.
20. Assignment - Neither party to this Agreement shall, without the prior written consent of the other party, which shall not be unreasonably withheld, assign the benefit or in any way transfer its obligations under this Agreement or any part hereof; provided, however, either Party may freely assign this Agreement to a parent, subsidiary or affiliate without the other party's consent. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.
21. Termination – The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, Consultant will be paid for all services rendered to the date of receipt of written notice of termination, at Consultant's established chargeout rates, plus for all Reimbursable Expenses including a 15% markup.
22. Provision Severable – The unenforceability or invalidity of any provisions hereof shall not render any other provisions herein contained unenforceable or invalid.
23. Governing Law and Choice of Venue – Client and Consultant agree that this Agreement will be governed by, construed, and enforced in accordance with the laws of the State of Iowa. If there is a lawsuit, Client and Consultant agree that the dispute shall be submitted to the jurisdiction of the Iowa District Court in and for Delaware County, Iowa.
24. Section 3 Requirements under 12 U.S.C., 1701u is attached as Exhibits A and B.

ADDENDUM I – STATE OF IOWA AND FEDERAL PROGRAM LANGUAGE

The following references must be included in its entirety within the contract:

❖ **Access to Maintenance of Records**

“The Contractor must maintain records, including supporting documentation, for the greater of three years after the date the Recipient is notified that the State CDBG contract has been closed with HUD.”

“At any time during normal business hours and as frequently as is deemed necessary, the Contractor shall make available to the Iowa Economic Development Authority, the State Auditor, the General Accounting Office, and the Department of Housing and Urban Development, for their examination, all of its records pertaining to all matters covered by this contract”

❖ **Notice of Awarding Agency Requirements and Regulations Pertaining to Reporting**

“The Contractor must provide information as necessary and as requested by the Iowa Economic Development Authority for the purpose of fulfilling all reporting requirements related to the CDBG program.”

❖ **Certification regarding government-wide restriction on lobbying:**

All contracts utilizing CDBG funds must contain the following certification concerning restriction of lobbying:

"The Recipient certifies, to the best of his or her knowledge and belief, that:

- *i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.*
- *ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee, or an employee of a Member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.*
- *iii. The Recipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and*



contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.”

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.”

❖ **Clean Air and Water Acts: (for all contracts over \$100,000)**

- Section 306 of the Clean Air Acts (42 U.S.C. 1857(h)).
- Section 508 of the Clean Water Act (33 U.S.C. 1368).
- Executive Order 11738 (*Providing administration of the Clean Air & Water Acts*)

Clean Air and Water Acts - required clauses in all contracts involving projects subject to the Clean Air Act (42 U.S.C. 1857 et seq.), the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), and the regulations of the Environmental Protection Agency with respect to 40 CFR Part 15, as amended.

“During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will certify that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the Excluded Party Listing System pursuant to 40 CFR 32.

(2) The Contractor agrees to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.

(3) The Contractor agrees that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the Excluded Party Listing System.

(4) The Contractor agrees that it will include or cause to be included the criteria and requirements in Paragraph (1) through (4) of this section in every nonexempt subcontract and require every subcontractor to take such action as the Government may direct as a means of enforcing such provisions.”

❖ **Federal Executive Orders 11246 & 11375 (For all contracts over \$10,000)**

"During the performance of this contract, the contractor agrees as follows:



(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the



contractor may request the United States to enter into such litigation to protect the interests of the United States.”

❖ **Federal Labor Standards (For all contracts over \$2,000)**

“During the execution of this agreement, the contractor agrees to comply by all Federal, State and local labor standards in effect, including to but not limited to the following regulations:”.

- *Davis-Bacon and Related Acts, as amended;*
- *Contract Work Hours and Safety Standard Act, as amended;*
- *Copeland Anti-kickback Act, as amended;*
- *Fair Labor Standards Act, as amended*

(Housing rehabilitation contracts of less than 8 units are excluded from this requirement.)

❖ **Build America, Buy America Requirements**

Sample BABA Language for Inclusion into Professional Services Agreements:

“This agreement is for professional services related to a project that is subject to the Build America, Buy America Act (BABA) requirements under Title IX of the Infrastructure Investment and Jobs Act (“IIJA”), Pub. L. 177-58. While professional services are not subject to BABA, the Provider understands that they are responsible for ensuring that, absent a waiver by the Department of Housing and Urban Development, Provider shall not approve for use in this project, any iron, steel, manufactured products, or construction materials unless such materials have been produced in the United States. Provider shall obtain all necessary compliance certificates for work that is within provider’s scope of work. Failure to do so shall be a default under this agreement. Guidance on complying with BABA is outlined by Office of Management and Budget’s Memorandum M-24-02, Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.”

Sample BABA Language for Inclusion into Advertisement for Bids:

“This agreement is for services related to a project that is subject to the Build America, Buy America Act (BABA) requirements under Title IX of the Infrastructure Investment and Jobs Act (“IIJA”), Pub. L. 177-58. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States, as further outlined by the Office of Management and Budget’s Memorandum M-24-02, Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.

Contractor shall include Manufacturer’s Certification for BABA requirements for all BABA-covered items to be incorporated into the infrastructure project. Contractor shall comply with BABA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABA documentation.

For any change orders, Contractor shall provide BABA documentation for any new products or materials required by the change. Contractor shall the designate responsible parties for determining the final classifications for all project items. “



(Housing projects of 4 units or less are excluded from this requirement.)

❖ **Section 3 requirements under 12 U.S.C. § 1701u**

- A. *“The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.*
- B. *The parties to this contract agree to comply with HUD’s regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.*
- C. *The Contractor agrees to post copies of a notice advising workers of the Contractor’s commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.*
- D. *The Contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.*
- E. *The Contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet minimum numerical Section 3 Worker hours goals, despite its efforts to comply with the provisions of this clause.*
- F. *The Contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities that were retained by the contractor for subsequent Section 3 covered projects or activities.*
- G. *The Contractor r agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.*
- II. *The Contractor r agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.*
 - I. *The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor’s obligations under 24 CFR part 75.*
- J. *The Contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and*



if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.

- K. *Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts."*

Section 3 Business Concerns are encouraged to respond to this proposal. A Section 3 Business Concern is one that satisfies one of the following requirements:

- 1. It is at least 51 percent owned and controlled by low- or very low-income persons;*
- 2. Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 Workers*;* or
- 3. It is a business at least 51 percent owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.*

** A Section 3 Worker is defined as any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:*

- 1. The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;*
- 2. The worker is employed by a Section 3 business concern; or*
- 3. The worker is a YouthBuild participant.*

Businesses that believe they meet the Section 3 criteria are encouraged to register as a Section 3 Business through HUD's website:

<https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusiness>

❖ **Recycled Materials**

"The Contractor agrees to comply with all the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative Code chapter 11-117.6(5) — Recycled Product and Content which states:

- When appropriate, specifications shall include requirements for the use of recovered materials and products;*
- The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product;"*

❖ **Federal Executive Orders 11063, as amended by Executive Order 12259**

*"The Contractor agrees to comply with the provisions of **Executive Order 11063**, as amended by **Executive Order 12259**, which prohibit discrimination in the sale, leasing, rental, or other disposition of residential property and related facilities financed in whole or in part with federal assistance.*

*The Contractor shall not discriminate against any person on the grounds of **race, color, religion, sex, or national origin** in the sale, rental, or use of housing or residential property built or rehabilitated with assistance provided under this contract.*



The Contractor further agrees to:

- *Include this provision in all subcontracts or agreements related to this federally assisted construction project;*
- *Cooperate with the U.S. Department of Housing and Urban Development (HUD) in any enforcement or compliance reviews;*
- *Maintain and provide records as required to demonstrate compliance with applicable federal requirements.*
- *Failure to comply with this provision shall be considered a material breach of contract and may result in suspension or termination of this Agreement, in addition to other remedies available under law or regulation.”*

❖ **Section 109, Housing & Community Development Act of 1974 (42 USC 5309):**

“The Contractor agrees that no person shall be excluded from participation in, denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with Community Development Block Grant (CDBG) funds on the grounds of: Race, color, national origin, sex, or religion. Additionally, as required by amendments to the Act and related statutes and regulations, the Contractor further agrees not to discriminate on the basis of disability.

Accordingly, the Contractor shall:

- *Take all necessary and reasonable steps to ensure non-discrimination in employment, service delivery, housing, and access to facilities;*
- *Include this clause in all subcontracts or agreements funded in whole or in part with CDBG funds;*
- *Cooperate fully with any compliance or enforcement reviews conducted by the U.S. Department of Housing and Urban Development (HUD) or its designee;*
- *Maintain and furnish records as necessary to demonstrate compliance;”*

❖ **Title VI of the Civil Rights Act of 1964 (PL 88-352, 42 USC ss 200d):**

“The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 (Public Law 88-352, 42 U.S.C. § 2000d et seq.) and all applicable regulations issued pursuant thereto, including those found at 24 CFR Part 1. Under Title VI, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Accordingly, the Contractor shall:

1. *Not discriminate against any person in employment, contracting, housing, or service delivery on the basis of race, color, or national origin.*
2. *Include this clause in every subcontract or purchase order involving the use of federal funds.*
3. *Maintain and provide access to records sufficient to demonstrate compliance with Title VI upon request of the funding agency or the U.S. Department of Housing and Urban Development (HUD).*



CDBG REQUIRED LANGUAGE FOR CONTRACTS

4. *Cooperate fully in any compliance review or complaint investigation undertaken pursuant to Title VI.*

❖ Title VIII of the Civil Rights Act of 1968 (aka ‘Fair Housing Act’):

“The Contractor shall comply with the Fair Housing Act (Title VIII of the Civil Rights Act of 1968, as amended, 42 U.S.C. §§ 3601–3619), which prohibits discrimination in housing and housing-related transactions on the basis of: Race, color, religion, sex (including sexual orientation and gender identity), disability, familial status, or national origin.

Accordingly, the Contractor agrees to:

1. *Not discriminate in the sale, rental, lease, financing, design, construction, marketing, or provision of services related to any housing or residential facilities constructed or assisted under this contract.*
2. *Display the Equal Housing Opportunity logo and statement on all housing advertisements and marketing materials associated with the project.*
3. *Include this provision in all subcontracts related to residential construction, rehabilitation, leasing, or sale of housing units funded in whole or in part with federal funds.*
4. *Cooperate fully with any investigation, compliance review, or enforcement action conducted by the U.S. Department of Housing and Urban Development (HUD) or other designated entity.”*

❖ Section 504 of the Rehabilitation Act of 1973 (PL 93-112, 29 USC 794):

“The Contractor agrees to comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), as implemented by HUD regulations at 24 CFR Part 8, which prohibit discrimination on the basis of disability in any program or activity receiving federal financial assistance.

Accordingly, the Contractor shall:

1. *Not discriminate against any qualified individual with a disability in the provision of services, employment, housing, or access to facilities under this Contract.*
2. *Ensure that all new construction and alterations funded in whole or in part with federal assistance are designed and constructed to be readily accessible to and usable by individuals with disabilities, as required by applicable accessibility standards (e.g., UFAS or ADA Standards, as applicable).*
3. *Take appropriate steps to ensure that communications with applicants, beneficiaries, and members of the public with disabilities are as effective as communications with others.*
4. *Make reasonable accommodations in policies, practices, and procedures when necessary to avoid discrimination, unless such accommodations would impose an undue financial or administrative burden.*
5. *Include this provision in all applicable subcontracts and agreements.”*

❖ Age Discrimination Act of 1975 (42 USC 1601 et seq):

“The Contractor agrees to comply with the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.) and the implementing regulations at 45 CFR Part 90, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance.



Accordingly, the Contractor shall:

1. *Ensure that no person is excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under this contract or related activities on the basis of age.*
2. *Not use age as a basis for employment decisions, service delivery, or participation in housing or construction-related benefits funded by this contract.*
3. *Include this clause in all subcontracts or agreements involving federal funds under this project.*
4. *Cooperate fully with any compliance review or investigation conducted pursuant to this Act.*
5. *Maintain and provide records as required to demonstrate compliance with the Age Discrimination Act.”*

❖ **Americans with Disabilities Act (PM 101-336, 42 USC 12101-12213):**

“The Contractor agrees to comply with the provisions of the Americans with Disabilities Act of 1990 (PL 101-336, codified at 42 U.S.C. §§ 12101–12213) and all applicable implementing regulations.

Under the ADA, no qualified individual with a disability shall, on the basis of disability, be:

- *Excluded from participation in,*
- *Denied the benefits of, or*
- *Subjected to discrimination in*

any program, service, or activity funded in whole or in part under this Contract.

Accordingly, the Contractor shall:

1. *Ensure that all employment practices, public facilities, housing, services, and communications related to this project are accessible and non-discriminatory toward individuals with disabilities.*
2. *Design and construct facilities to meet or exceed applicable accessibility standards, such as the 2010 ADA Standards for Accessible Design or UFAS, where applicable.*
3. *Make reasonable modifications to policies, practices, and procedures to accommodate individuals with disabilities, unless doing so would result in an undue burden or fundamental alteration.*
4. *Provide effective communication methods, including auxiliary aids and services, when necessary for equal access.*
5. *Include this clause in all subcontracts and agreements funded in whole or in part by CDBG or other federal funds.”*

❖ **Lead-Based Paint Compliance (24 CFR Part 35 – Lead Safe Housing Rule)**

Applies to pre-1978 residential structures receiving CDBG or other HUD funding

Types of projects:

- *Rehabilitation*
- *Acquisition*
- *Leasing*



CDBG REQUIRED LANGUAGE FOR CONTRACTS

- *Supportive housing*
- *Tenant-based rental assistance*

“The Contractor shall comply with the Lead Safe Housing Rule (24 CFR Part 35), which implements the requirements of the Lead-Based Paint Poisoning Prevention Act and applies to housing constructed prior to 1978 that is receiving federal financial assistance under this Contract.

Accordingly, the Contractor agrees to:

1. ***Identify and evaluate lead-based paint hazards*** in housing units constructed before 1978, using required methods such as visual assessments, paint testing, or risk assessments, as applicable based on project scope and funding level;
2. ***Control or eliminate lead-based paint hazards*** through interim controls or abatement in accordance with Subparts J (Rehabilitation), K (Acquisition), or M (Tenant-Based Rental Assistance) of 24 CFR Part 35;
3. ***Ensure that all work involving lead-based paint*** is performed by properly certified and trained workers, supervisors, and inspectors in accordance with EPA's Renovation, Repair and Painting (RRP) Rule and HUD guidelines;
4. ***Provide residents with proper notices and disclosures*** about the presence and hazards of lead-based paint as required under Subpart B of 24 CFR Part 35;
5. ***Follow clearance procedures*** after hazard control work, including proper testing by certified risk assessors or clearance technicians;
6. ***Keep and submit records and reports*** demonstrating full compliance with the Lead Safe Housing Rule and make such records available to HUD or the funding agency upon request.

The Contractor shall include this clause in all subcontracts involving residential rehabilitation, acquisition, or construction of pre-1978 housing units.”

❖ **Iowa Civil Rights Act of 1965, Chapter 216**

“The Contractor agrees to comply with the provisions of the Iowa Civil Rights Act of 1965 (Iowa Code Chapter 216), which prohibits discrimination in employment, housing, public accommodations, education, and credit based on:

Race, creed, color, sex, sexual orientation, gender identity, religion, national origin, disability, or age (where applicable), and familial status (in housing).

Accordingly, the Contractor shall:

1. *Not discriminate in hiring, promotion, layoff, termination, or other employment practices;*
2. *Provide equal access to housing, services, and facilities without regard to protected characteristics;*
3. *Make reasonable accommodations for persons with disabilities;*
4. *Include this clause in all applicable subcontracts and agreements under this contract;*
5. *Cooperate with any investigation or compliance review conducted by the Iowa Civil Rights Commission (ICRC) or other designated authority.”*



❖ **Iowa Code Section ss 19B.7**

The Contractor agrees to comply with Iowa Code Section 19B.7, which requires that all state and local government agencies and their contractors and subcontractors prevent and eliminate discrimination in employment and public contracting.

Accordingly, the Contractor shall:

- 1. Not discriminate against any employee or applicant for employment or any business or individual in the awarding of subcontracts, on the basis of: Race, Color, National origin, Sex, Gender identity, Sexual orientation, Religion, Age, Disability, Creed*
- 2. Include this nondiscrimination provision in all subcontracts and procurement agreements;*
- 3. Make good faith efforts to encourage the participation of minority-owned and women-owned business enterprises (M/WBEs) in all aspects of the project, including contracting and subcontracting;*
- 4. Provide documentation of such efforts upon request by the local jurisdiction, the Iowa Department of Administrative Services, or other authorized entity.*

❖ **Sales and Use Taxes (for municipalities only)**

“Owner is exempt from Iowa state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.”

The undersigned acknowledges that these requirements are party to the contract / subcontract and the Contractor/Subcontractor agrees to adoption of all requirements upon execution of the agreement:

Contractor Signature

Date

Contractor Printed Name

Title

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.



Liquidated Damages / Time is of the Essence

Time is of the essence in the performance of this Contract. The Contractor acknowledges that the timely completion of the Project is a material term of this Agreement and that delays in the completion of the Project will result in substantial damages to the Owner, including but not limited to potential loss of CDBG funds, delays in project utilization, and additional administrative costs.

The parties agree that actual damages for delay would be difficult to determine with certainty and that the amount set forth herein represents a reasonable estimate of such damages and is not intended as a penalty.

Therefore, if the Contractor fails to complete work required under this Agreement by the Completion Date specified in the contract or any extension thereof approved in writing by the Owner, **liquidated damages shall be assessed at a rate of one dollar (\$1.00) for each calendar day beyond the Completion Date** that the work remains incomplete.

These liquidated damages shall be deducted from any payments due or to become due to the Contractor, or, if such payments are insufficient, shall be immediately due and payable by the Contractor to the Owner upon demand.

Nothing in the provision shall be construed to limit any other rights or remedies available to the Owner under this Agreement, at law, or in equity.

Or Equal Clause

Pursuant to federal procurement requirements applicable to CDBG-funded projects, no specification shall be written in such a manner as to unduly restrict competition. References to brand names or specific products are for descriptive purposes only. Products of equal or greater quality and performance will be accepted, subject to review and approval. The Contractor shall not be limited to brand names specified, provided the proposed substitute meets or exceeds the required standards.

Wherever a specific brand name, make, or model is specified in the contract documents, it is intended to establish a standard of quality, function, and performance. Unless stated otherwise, the phrase, "or equal" shall be implied. The Contractor may propose substitute products that are equal in quality, design, performance, and durability, subject to approval by the owner or Architect/Engineer.

RESOLUTION NO. _____-2026

RESOLUTION APPROVING AN EASEMENT WITH HAWKEYE TELEPHONE COMPANY

WHEREAS, the city is working to improve connectivity within the community and has been working with local communication companies; and

WHEREAS, this easement is for a small structure to house fiber optics equipment; and

WHEREAS, this easement is located on the southwest corner of the 42 well, 200 3rd Ave NE; and

WHEREAS, the city is offering this easement for \$1.00 as the expansion of fiberoptics to the community has been a goal for the city council and economic development for several years; and

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves an easement with Hawkeye Telephone Company

Passed and approved by the City Council of the City of Oelwein, Iowa this 23rd day of February, 2026.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Attest:

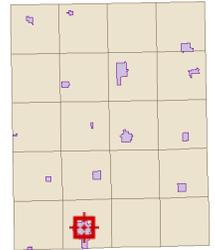
Ricchio
Weber
Payne
Cantrell
Cannon
Gearhart

Dylan Mulfinger, City Administrator

Recorded February 24, 2026



Overview



Legend

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

Parcel ID	1821254002	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	C		City Hall 20 2nd Ave. SW
Property Address	200 3RD AVE. NE	Acres	0.72		Oelwein, IA 50662-
	OELWEIN				

District OELWEIN OELWEIN INC
Brief Tax Description W PART OF BLK 20 WING'S 2ND ADD THAT IS LYING E OF FORM. RY & W OF 3RD AVE NE & 100' OF FORMER RY R.O.W. ADJ ON W
(Note: Not to be used on legal documents)

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

Date created: 2/18/2026
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Developed by **SCHNEIDER**
 GEOSPATIAL

PREPARED BY AND
WHEN RECORDED MAIL TO:

John Pietila
Dentons Davis Brown PC
4201 Westown Parkway, Ste 300
West Des Moines, IA 50266
515-288-2500

_____ SPACE ABOVE THIS LINE FOR RECORDER’S USE _____

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT (this “**Agreement**”) is entered into as of 2/14/2026 2026 (the “**Effective Date**”), and is between THE CITY OF OELWEIN, an Iowa incorporated municipality (“**Grantor**”) and HAWKEYE INTERCONNECT COMPANY, an Iowa corporation (“**Grantee**”).

WHEREAS, Grantor is the owner of that certain real property located at or about 200 3rd Street NE, Oelwein, Iowa (“**Property**”), which Property is legally described on Exhibit A attached hereto and made a part hereof; and

WHEREAS, Grantee plans to construct and operate a fiber optic communications network within the city limits of Grantor;

WHEREAS, Grantor has agreed to convey to Grantee certain perpetual rights to use and occupy the Property in accordance with the terms herein.

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Grantor and Grantee hereby agree and covenant to and with each other the following:

1. Recitals. The recitals and definitions set forth above are incorporated herein by reference and made a part of this Agreement.

2. Grant of Site Easement and Access Easement.

a. Site Easement. Grantor hereby extends, grants and conveys to Grantee, a permanent, perpetual, and exclusive easement and right of way (the “**Site Easement**”) in, to, under and over a portion of the Property (the “**Facilities Site**”) as legally described on Exhibit B attached hereto and made a part hereof (the “**Site Easement Area**”). The Site Easement may be used and enjoyed by Grantee for the purpose of surveying, constructing, locating, inspecting, repairing, enlarging, altering, maintaining, replacing and removing the following on and within the Facilities Site: one (1) equipment shelter approximately 20’x 20’, for the purposes of installing and operating appurtenant services for telecommunications and advanced communications services, including but not limited to internet, broadband, cable, television, fiber optic, and similar services ancillary thereto (collectively, the “**Facilities**”). Grantee may temporarily use additional workspace adjacent to the Site Easement, at certain locations where needed during any construction, repair, maintenance or removal of its Facilities.

b. Access and Utility Easements. Grantor hereby further extends, grants, and conveys to Grantee a permanent, perpetual, and non-exclusive easement (“**Access and Utility Easement**”) in, to, under and over reasonably necessary portions of the Property, such Access and Utility Easement being 10’ in total width, the centerline of which shall be Lessee’s fiber optic cable and any necessary appurtenances thereto, as finally installed by Grantee (the “**Access Easement Area**”). The Access and Utility Easement may be used and enjoyed by Grantee for purposes of ingress and egress to and from the Site Easement and a publicly dedicated roadway, and for the construction, installation, maintenance, repair, replacement, improvement, operation and removal of utilities, fiber and other facilities as necessary or convenient for providing service to and from the Site Easement and the Facilities, and any related activities and uses. Grantee acknowledges such rights are not exclusive to it and that Grantor, its tenants, successors, transferees and assigns shall have and retain permanent but non-exclusive ingress and egress rights in, over, on, and through the Access Easement to Grantor’s Property outside of the Site Easement Area.

c. Easements Run with the Land. The Site Easement and Access and Utility Easement are collectively referred to herein as the “**Easements,**” and the Site Easement Area and Access Easement Area are collectively referred to herein as the “**Easement Areas.**” The Easements and the terms of this Agreement relating thereto shall run with the land and be binding upon and inure to the benefit of the parties hereto and their heirs, personal representatives, successors and assigns.

d. Description of Easements. Grantee may at any time, at Grantee’s sole cost, obtain a survey of the Easements, in which case the applicable exhibits to this Agreement may be supplemented with or replaced by the legal description set forth in such land survey and/or construction drawings of the Facilities, once complete and received by Grantee.

3. Use of Easement.

(a) Grantor shall provide Grantee the quiet enjoyment and use of the Easements and Easement Areas. Without limiting the preceding, (i) Grantee shall have the unrestricted right to lease, sublease, license, transfer, assign or encumber, in whole or in part, or grant the use of the Easements and/or Grantee’s rights under this Agreement to third parties and (ii) Grantee shall have the right to enter and access the Easements at any time, twenty-four (24) hours a day, seven (7) days a week.

(b) Grantee shall be responsible, at its sole cost and expense, for all installation, operations, maintenance, repair, restoration, and replacement costs for the Facilities, including any costs or liabilities incurred in connection with the licensing or permitting for the installation and operation of the Facilities.

(c) Grantee may construct improvements in, to, under and over the Easements, all of which shall be deemed part of the Facilities. The Facilities shall remain the personal property of Grantee, and Grantor shall possess no right, title or interest therein. Grantee covenants that it shall keep the Facilities in good repair and in a clean and safe condition, including, without limitation, installing, constructing, maintaining, repairing, restoring, replacing and removing the Facilities as needed, at Grantee's sole cost and expense, and repairing and restoring the adjacent portions of the Property in connection therewith. Grantee's foregoing restoration and repair of the Property shall occur promptly after completion of any work, and shall include, without limitation, the removal of all debris, and the restoration of the Property to substantially the same condition as existed immediately prior to such work, and repair of any damage caused by such work.

(d) Grantee covenants that it shall comply with all laws, ordinances, rules and regulations applicable to the Property, the Facilities, and the use, operation, and maintenance of either. Grantee covenants that it shall conduct its business on the Property and exercise its rights under this Agreement in accordance with generally accepted safety standards for similar operations.

4. Consideration. As consideration for the Easements, Grantee will make a one-time payment in the amount of one dollar (\$1.00).

5. Term. This Agreement and the Easements shall commence on the Effective Date and shall continue perpetually, unless abandoned and terminated in accordance with the terms herein.

6. Abandonment; Termination. In the event Grantee ceases all use of all portions of the Easements for a period of more than five (5) consecutive years (for reasons other than casualty or force majeure), the Easements shall be deemed abandoned and this Agreement shall be terminated. Limited or partial use of the Easements by Grantee or any tenants or sublessees shall not be deemed a surrender or abandonment of the Easements, or any unused portion thereof, nor prevent Grantee from benefiting from the full use and enjoyment of the entirety of the Easements. Grantee may terminate this Agreement upon written notice to Grantor. This Agreement may not be terminated by Grantor. Upon termination Grantee and Grantor shall cooperate in the execution and recordation of any document reasonably required to evidence such termination. Upon termination, this Agreement shall become null and void and the parties shall have no further obligations to each other under this Agreement. However, upon termination, and for a period of 180 days thereafter, Grantee shall retain possession of its non-exclusive ingress and egress rights to the Easement Area via the Access Easement for the sole purpose of restoring each Easement Area to its original grade and condition. Said restoration shall be completed by Grantee within the 180-day time period and at the 181st day said ingress and egress rights shall terminate.

7. Warranties of Ownership and Quiet Enjoyment. Grantor covenants to Grantee that Grantor is the owner of the Property and has full right to enter into this Agreement.

8. Title to Improvements. All Facilities and other improvements installed, modified, repaired, reconstructed or maintained by Grantee shall remain the property of Grantee. Grantee shall have the right and obligation to remove same upon termination of this Agreement.

9. Costs of Installation and Maintenance. All costs and expenses incurred in the installation, operation and maintenance of the Facilities and other improvements and equipment installed by Grantee at the Facilities Site shall be paid by Grantee.

10. Compliance with Laws. Grantee shall comply with all laws, rules and regulations of state and federal authorities, and their respective agencies and departments in connection with the installation,

maintenance and operation of the improvements and equipment installed by Grantee within the Facilities Site and Easement.

11. Interference. Grantee shall have the right to remove any obstructions including, but not limited to, trees and vegetation, which may encroach upon, interfere with, or present a hazard on the Easement Areas. Grantor will not interfere with Grantee's permitted use of the Easement Areas and will not place permanent structures within or block Grantee's access to the Easement Areas. Neither Grantee nor Grantor shall place any obstructions within the Access Easement. In addition, Grantor shall not install or permit to be installed any structure or equipment which causes measurable interference to the equipment of Grantee, or otherwise permit any portion of the Property to be used in a manner which materially interferes with the operations of Grantee. Grantor and Grantee acknowledge that there will not be an adequate remedy at law for non-compliance with the provisions of this paragraph and therefore, each party shall have the right to specifically enforce the provisions herein in a court of competent jurisdiction.

12. Taxes. All real estate taxes attributable to Grantee's installation, modification, reconstruction, repair or maintenance of the Facilities or other improvements at the Facilities Site pursuant to this Agreement shall be the responsibility of and shall be paid by Grantee. All other taxes for the Property shall be the responsibility of and shall be paid by Grantor.

13. Memorandum of Easement. At Grantee's request, Grantor shall execute a Memorandum of Easement, in a form acceptable to both parties, which may be recorded at the option of Grantee in the Office of the County Recorder for Fayette County.

14. Utility Easements. Grantee may require and Grantor shall enter into reasonable agreements with utility companies creating easements in favor of such companies as are required to service the improvements on the Facilities Site and utilizing the Access Easement. Grantor covenants and agrees, without assuming any out-of-pocket expense, to consent thereto and to execute any and all documents, agreements and instruments, and to take all other actions in order to effectuate the same.

15. Environmental Covenants and Indemnity. Neither Grantor nor Grantee will introduce or use any substance, chemical or waste that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation ("**Hazardous Materials**") on, under or about the Property or the Easement Areas in violation of any applicable law or regulation. Grantor and Grantee shall each indemnify, defend and hold the other party harmless from and against any and all losses, costs, claims, enforcement actions and expenses, including reasonable attorneys' fees, arising out of the presence of Hazardous Materials upon or affecting the Property or the Easement Areas and caused by the indemnifying party. The foregoing indemnity shall survive any termination of this Agreement.

16. General Indemnification. Grantor and Grantee shall each indemnify, defend and hold the other party harmless from and against any and all losses, costs, claims and expenses, including reasonable attorneys' fees, arising out of (i) the breach of any representation, warranty or covenant of such indemnifying party set forth herein, or (ii) the use and/or occupancy of the Property or the Easement Areas by the indemnifying party, except to the extent arising from the negligence or more culpable misconduct of the indemnified party. The foregoing indemnity shall survive any termination of this Agreement.

17. Transfer of the Property; Assignment. The provisions and covenants contained in this Agreement shall run with the land and shall bind and inure to the benefit of the parties and their respective successors and assigns. Should Grantor sell or otherwise convey all or any part of the Property, such sale or conveyance shall be under and subject to the terms contained in this Agreement and Grantee's rights hereunder. Notwithstanding the foregoing, this Agreement and the Easements are for the benefit of Grantee

and its successors and assigns, rather than for the benefit of any other tract of land, and may be assigned freely, in whole or in part, by Grantee and its successors and assigns.

18. Estoppel Certificate. Each party shall, within ten (10) days after request by the other party, execute and deliver to the requesting party a statement certifying (i) that this Agreement is unmodified and in full force and effect (or, if there have been modifications, stating the modifications and that the modified Agreement is in full force and effect); (ii) whether, to the responding party's knowledge, either party is in default in performance of any of its obligations under this Agreement, and, if so, specifying each default; and (iii) any other information reasonably requested concerning this Agreement or the Property.

19. Condemnation. In the event of any condemnation of the Easement Areas in whole or in part, Grantee shall be entitled to file claims against the condemning authority for, and to receive, the value of the portion of the Property so taken on which the Easements are located, business dislocation expenses and any other award or compensation to which Grantee may be legally entitled.

20. Notices. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given one (1) day after posting with a nationally recognized overnight courier service, or the earlier of receipt or ten (10) days after posting by registered or certified mail, return receipt requested, to the addresses of Grantor and Grantee as set forth on the signature pages. Either party may change its notice address by providing notice as set forth herein.

21. Insurance. Grantee agrees to maintain in full force and effect, at its own expense, commercially appropriate and customary types and levels of insurance with financially sound and reputable insurers in accordance with the following parameters:

(i) Workers' compensation, errors and omissions, property, liability, and other forms of insurance customary in the industry in which Grantee operates or determined necessary or appropriate by Grantee, with commercially reasonable policy limits determined based on the industry in which Grantee operates and Grantee's operations.

(ii) Commercial general liability insurance with limits no less than \$1,000,000 per occurrence and \$5,000,000 in the aggregate, including bodily injury and property damage and completed operations and advertising liability, which policy will include contractual liability coverage insuring the activities of Grantee, its affiliates, and its subcontractors and personnel in connection with this Agreement and their conduct at, on, or within Grantor's facilities.

(iii) On the date of this Agreement and thereafter upon Grantor's request, Grantee shall provide Grantor with certificates of insurance from Grantee's insurer evidencing the insurance coverage specified in this Agreement. The certificates of insurance shall name Grantor as an additional insured.

(iv) Grantee shall provide Grantor with thirty (30) days' advance written notice in the event of a cancellation or material change in such insurance policies.

(v) Except where prohibited by law, Grantee shall require its insurer to waive all rights of subrogation against Grantor, its insurers, and its affiliates.

22. Miscellaneous.

(a) this Agreement, including all exhibits attached hereto and the Memorandum of Easement (if any), constitutes the entire agreement and understanding of both parties with respect to the subject matter of this Agreement, and supersedes all offers, negotiations and any other written or verbal agreements, and any amendments to this Agreement must be in writing and executed by both parties;

(b) this Agreement is governed by the laws of the State of Iowa;

(c) in the event that either party fails to pay when due any taxes, loans, judgments or payments attributable to or encumbering the Property, Easement Areas, or this Agreement, the other party shall have the right, but not the obligation, to pay such sums on behalf of the non-paying party, and the non-paying party shall thereafter reimburse the paying party for the full amount of such sums paid within five (5) business days of the non-paying party's receipt of an invoice from the paying party;

(d) in the event Grantee encumbers, pledges or otherwise assigns the Easements and/or Grantee's rights under this Agreement as collateral to secure any debt or other obligation of Grantee, (i) Grantor consents to such collateral assignment, (ii) the applicable holder of such collateral and its administrative agents shall be third party beneficiaries of such Grantor consent, and (iii) such Grantor consent may not be amended without the consent of the holder and its administrative agents;

(e) if any provision of this Agreement is held to be void, invalid or unenforceable by a court of competent jurisdiction, such provision shall be deemed modified to the minimum extent necessary to be operative, valid and enforceable to most closely reflect the intent of the parties as expressed herein, or if such modification is not practicable, such provision shall be deemed deleted from this Agreement and the other provisions of this Agreement shall remain in full force and effect;

(f) the parties shall perform, execute and/or deliver promptly any and all such further acts and documents as may be reasonably required to consummate and continue to effectuate the transaction contemplated in this Agreement, including but not limited to the execution of any applicable zoning or land use forms, utility easements, and transfer and recordation forms for this Agreement and the transaction contemplated herein;

(g) the section headings of this Agreement have been inserted for convenience of reference only, and shall in no way modify or restrict the terms of this Agreement;

(h) this Agreement has been negotiated at arm's-length, and in the event of any ambiguity in any of the terms and provisions, this Agreement shall be interpreted in accordance with the intent of the parties and shall not be interpreted against or in favor of either Grantor or Grantee;

(i) any party, at its own expense, may record this Agreement upon the full execution hereof; and

(j) this Agreement may be executed in any number of counterparts, each of which shall, when executed, be deemed to be an original and all of which shall be deemed to be one and the same instrument.

[Signature Page to Follow]

IN WITNESS WHEREOF, and intending to be legally bound, Grantor and Grantee have executed this Agreement.

Grantor:

CITY OF OELWEIN

Signature: _____

Printed Name:
Title: Mayor

Address:
20 2nd Ave SW
Oelwein, IA 50662

Attest:

Signature: _____

Printed Name:
Title: City Clerk

STATE OF IOWA)
) SS:
COUNTY OF FAYETTE)

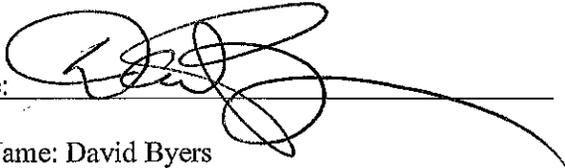
On this _____ day of _____, _____, before me, a Notary Public, personally appeared _____, and _____, who acknowledged himself/herself to be a duly elected and authorized officer or official of **The City of Oelwein**, an Iowa incorporated municipality, and that he or she, as such authorized officer or official, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing his or her name on behalf of said municipality by himself or herself, as such officer or official, by authority of its City Council.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public
My Commission Expires:

Grantee:

HAWKEYE INTERCONNECT COMPANY

Signature: 

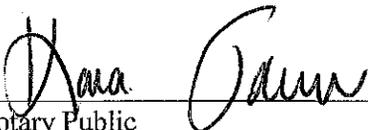
Printed Name: David Byers
Title: General Manager

Address:
115 W Main St.
Hawkeye, IA 52147

STATE OF IOWA)
) SS:
COUNTY OF FAYETTE)

On this 14th day of February, 2006, before me, a Notary Public, personally appeared **David Byers**, who acknowledged himself to be the **General Manager** of **Hawkeye Interconnect Company**, an Iowa corporation, and that he, as such authorized officer or person, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing his name on behalf of said entity by himself as such officer or authorized person.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



Notary Public
My Commission Expires:



Exhibit BLegal Description of Site Easement Area

A 20-FOOT BY 20-FOOT PERMANENT EASEMENT ON A PART OF THE WEST PART OF BLOCK 20 OF WING'S SECOND ADDITION TO THE CITY OF OELWEIN THAT IS LYING EAST OF THE FORMER RY RAILROAD AND WEST OF 3RD AVE NE AND A PART OF THE 100-FOOT OF FORMER RY RAILROAD RIGHT-OF-WAY BETWEEN 2ND STREET NE AND THIRD STREET NE AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE ROAD RIGHT-OF-WAY AT THE NORTHWEST QUADRANT OF SECOND STREET NORTHEAST AND THIRD AVENUE NORTHEAST INTERSECTION IN THE CITY OF OELWEIN, IOWA;

THENCE WEST, 115.00 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF SECOND STREET NORTHEAST TO THE POINT OF BEGINNING;

THENCE CONTINUING WEST, 20.00 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE;

THENCE NORTH, 20.00 FEET;

THENCE EAST, 20.00 FEET;

THENCE SOUTH, 20.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 400 SQUARE FEET, SUBJECT TO OTHER EASEMENTS AND RESTRICTIONS OF RECORD.

RESOLUTION NO. _____ - 2026

RESOLUTION APPROVING SALE OF CITY OWNED REAL PROPERTY LOCATED AT
502 E. CHARLES

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

West 90 Feet of Lot 40, Block 3, Oelwein 4th Addition, City of Oelwein, Fayette County,
Iowa

WHEREAS, by Resolution No. 5860-2026 the Council scheduled a Public Hearing on the proposed sale of the above-described property for February 23, 2026 at 6:00 p.m., during the regular City Council meeting to be held in the City Council Chambers, Oelwein City Hall, 20 2nd Ave. SW, Oelwein, Iowa, and

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

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

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

WHEREAS, the City Council also discussed the value of the real estate, the value to the community of the potential uses for the property, and in consideration of the above and foregoing, determined it to be appropriate and in the best interests of the City to approve the sale of said property to Angela Elliott for the sum of \$50.00.

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

- Section 1. The property described herein shall be transferred to Angela Elliott for the sum of \$50.00.
- Section 2. The property is being sold as is.
- Section 3. The property shall be transferred by Quit Claim Deed with no abstract provided.
- Section 4. The Quit Claim Deed, and related Clerk’s Affidavit, shall be recorded at the expense of the City.
- Section 5. The Mayor shall be authorized to execute the QCD, and any other documents related to the approved transfer of this property as set forth above.
- Section 6. This resolution shall be in effect upon its passage and approval as provided by law.

PASSED AND APPROVED this 23rd day of February 2026.

Brett DeVore, Mayor

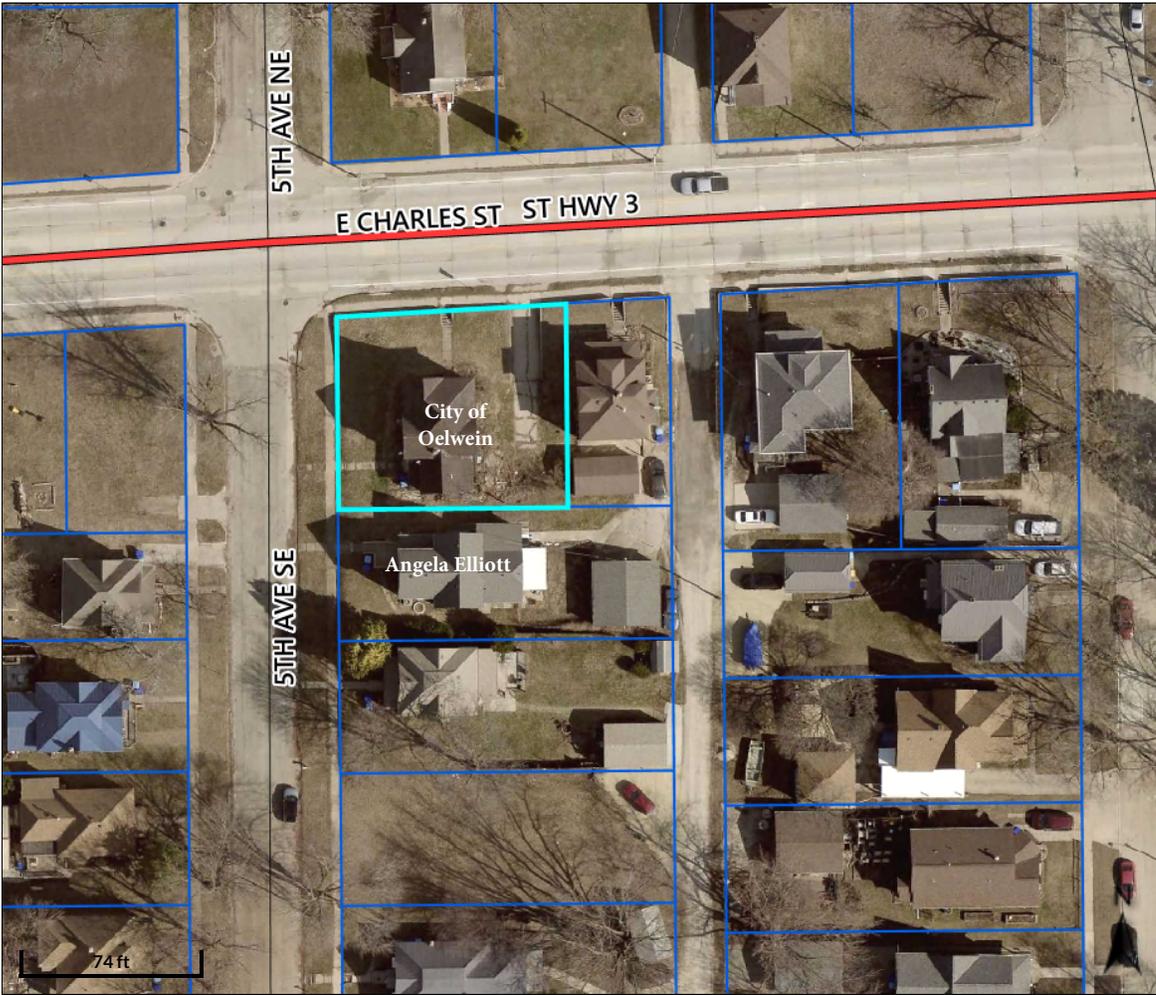
ATTEST:

Dylan Mulfinger, City Administrator

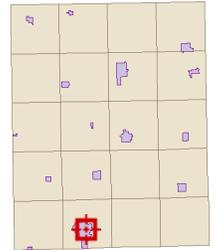
It was moved by _____ and seconded
by _____ that the Resolution as read
be adopted, and upon roll call the following
votes were cast:

Aye Nay Absent Abstain

Ricchio
Weber
Payne
Cantrell
Cannon
Gearhart



Overview



Legend

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

Parcel ID	1821428001	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	502 E. CHARLES	Acreege	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	W 90' LOT 40 BLK 3				
	OELWEIN 4TH ADD				
	(Note: Not to be used on legal documents)				

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

Date created: 2/2/2026
 Last Data Uploaded: 1/31/2026 2:37:02 AM

Developed by **SCHNEIDER**
 GEOSPATIAL

RESOLUTION NO. _____ - 2026

RESOLUTION APPROVING SALE OF CITY OWNED REAL PROPERTY LOCATED AT
111 5th Avenue SW

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

The South 30 Feet of the West 140 Feet of Lot 2, and the North 20 Feet of the West 140 Feet
of Lot 3, Block 1, Forrest Addition to City of Oelwein, Fayette County, Iowa

and

WHEREAS, by Resolution No. 5861-2026 the Council scheduled a Public Hearing on the
proposed sale of the above-described property for February 23, 2026 at 6:00 p.m., during the
regular City Council meeting to be held in the City Council Chambers, Oelwein City Hall, 20 2nd
Ave. SW, Oelwein, Iowa, and

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

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

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

WHEREAS, the City Council also discussed the value of the real estate, the value to the
community of the potential uses for the property, and in consideration of the above and
foregoing, determined it to be appropriate and in the best interests of the City to approve the
sale of said property to Christopher J. Henderson for the sum of \$250.00.

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

- Section 1. The property described herein shall be transferred to Christopher J. Henderson
for the sum of \$250.00.
- Section 2. The property is being sold as is.
- Section 3. The property shall be transferred by Quit Claim Deed with no abstract provided.
- Section 4. The Quit Claim Deed, and related Clerk’s Affidavit, shall be recorded at the
expense of the City.
- Section 5. The Mayor shall be authorized to execute the QCD, and any other documents
related to the approved transfer of this property as set forth above.
- Section 6. This resolution shall be in effect upon its passage and approval as provided by
law.

PASSED AND APPROVED this 23rd day of February 2026.

Brett DeVore, Mayor

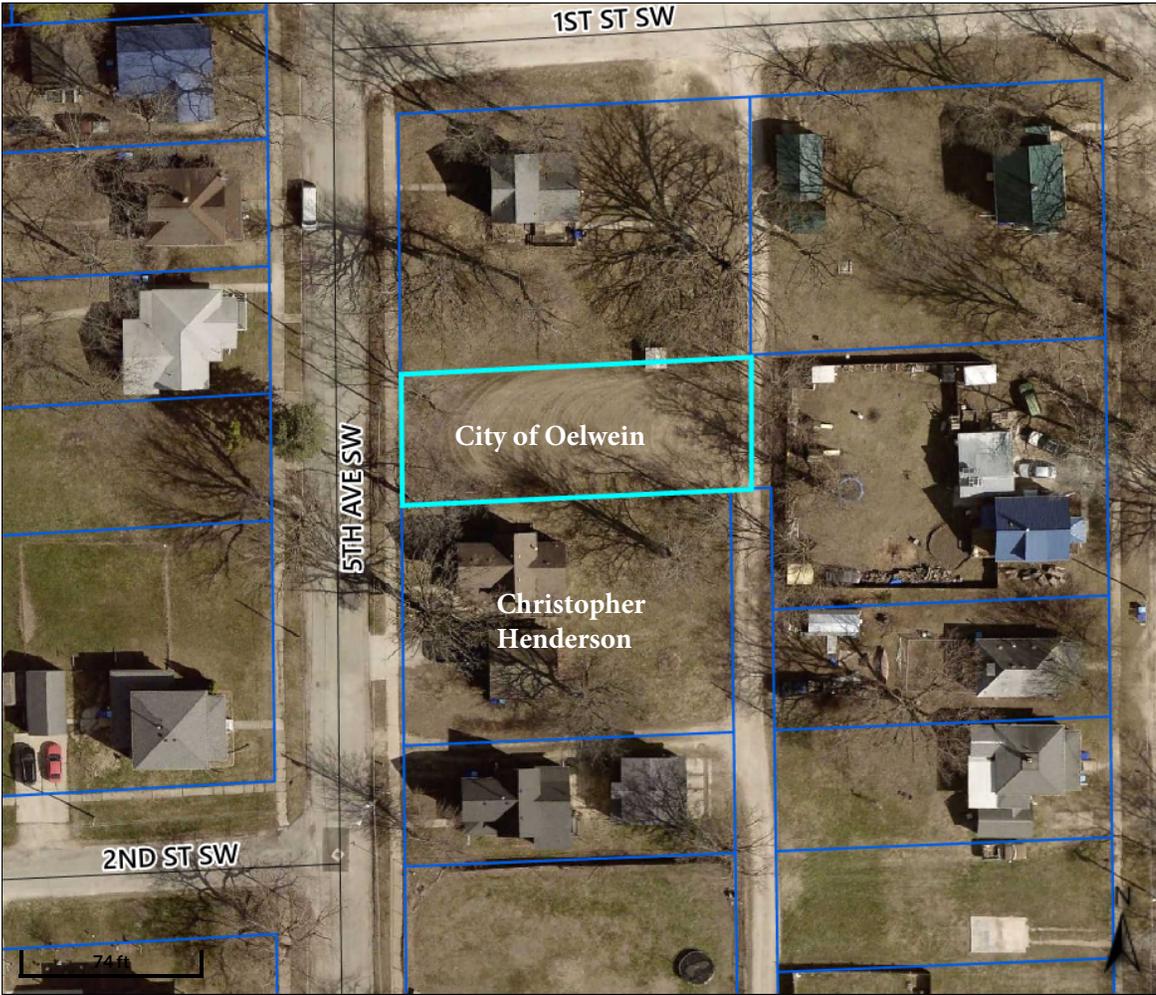
ATTEST:

Dylan Mulfinger, City Administrator

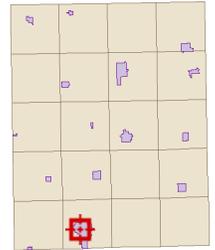
It was moved by _____ and seconded
by _____ that the Resolution as read
be adopted, and upon roll call the following
votes were cast:

Aye Nay Absent Abstain

Ricchio
Weber
Payne
Cantrell
Cannon
Gearhart



Overview



Legend

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

Parcel ID	1821305002	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	111 5TH AVE. SW	Acreeage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	S 30' W 140' LOT 2 & N 20' W 140' LOT 3 BLK 1 FORREST ADD (Note: Not to be used on legal documents)				

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

Date created: 2/2/2026
Last Data Uploaded: 1/31/2026 2:37:02 AM

Developed by **SCHNEIDER**
GEOSPATIAL

RESOLUTION NO. _____-2026

RESOLUTION APPROVING APPOINTMENTS TO THE WILLIAMS WELLNESS CENTER ADVISORY COMMITTEE

WHEREAS, the city is part of a 28E with the school to oversee operations of the Williams Wellness Center; and

WHEREAS, the 28E states an advisory committee must meet to provide guidance to both entities on the oversight and operations; and

WHEREAS, the city is making the following appointments:

- Tony Cannon
- Renee Cantrell
-

; and

WHEREAS, these appointments last until the city council removes or appoints new members; and

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves appointments to the Williams Wellness Center Advisory Committee

Passed and approved by the City Council of the City of Oelwein, Iowa this 23rd day of February, 2026.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Payne
Cantrell
Cannon
Gearhart

Attest:

Dylan Mulfinger, City Administrator

Recorded February 24, 2026

Oelwein Public Library Minutes – February 11, 2026

The Oelwein Public Library Board of Trustees met on Wednesday, February 11, 2026, at 5:00 p.m. at the Oelwein Public Library.

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

Absent: Mars

President Ingersoll called the meeting to order at 5:08.

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

Minutes Approved: Franzen made a motion to approve the minutes as written. Seconded by Kerns. Motion carried.

Correspondence and communications: none

Trustee Training: Recruit New Trustees - A good partnership between the library board and city government is to work collaboratively on filling board vacancies. In Iowa, mayors appoint library board members, followed by council approval. The mayor's office is happy to take suggestions, and that's where the current board can be a partner.

Director's Report:

- Foundation Meeting – The Library Foundation Board met on January 28. Dennis Pixler's term has expired and people are being considered for the Library Board's approval. The Foundation is sponsoring *A Dinosaur is Loose in the Library* for the Summer Reading Program. The program includes activities such as a fossil digging station and a hatch-your-own-dino egg.
- Fireplace – The fireplace needed a cleaning and parts check as this has not been done since it was installed. Lil' Bit of Country Stoves and Fireplaces from Strawberry Point did an excellent job in getting it back in good working order.
- Fire Sprinkler- The fire sprinkler in the meeting room vestibule was leaking water. Blackhawk Sprinklers replaced it with a new sprinkler.
- Reading Summit- The Summer Reading Program Summit will be held at the Oelwein Library on March 10.
- Tax Assistance – ISU Extension is holding tax preparation assistance at the library on select days in February and March. They have had a good turnout for this program.
- Building Insurance – Vogel Insurance gave updated information on the building and grounds insurance. The deductible is \$25,000. The director will report on how much is the premium and the value and the deductible for the building.
- Programs –
 - Twenty-seven people participated in the activities for the "Bring your Child to the Library" day.
 - Head Start students visited February 11 for Sensory Story Time. LEGO Club will be February 18.
 - The Glass Fusion class is February 28. Twenty-two people have registered; the class is full.

Friends' Report:

- The Chocolate Fest February 13, 4:30-7:00.
- Friends are sponsoring the *Founding Mothers* program presented by Laura Keyes on March 5 at 4:30. Posters and program descriptions was sent to the local care facilities. Staff will send this information to Franzen for the school and Ingersoll for Maplecrest.

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

Unfinished Business: none

New Business: none

Policy Review: Employee Levels and Benefits: Kens made a motion to approve the policy as reviewed. Seconded by VanDenHul. Motion carried.

Adjournment: VanDenHul made a motion to adjourn the meeting at 5:45.

Respectfully submitted,
Susan Macken

Next Meeting: Wednesday, March 11 at 5:00



Minutes

Park & Rec Meeting
Park Office – 500 7th Ave SW
Monday February 16th, 2026 - 5:15 PM

Park and Recreation

www.oelweinparks.org

Call to Order: No quorum

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

Attending: Cantrell, Gearhart, Johnson, Jorgensen, Stasi

Absent: Bouska, Meska

Approval of Minutes:

- Consideration of a motion approving the minutes of the December 15th, 2025, meeting:

Motion: 2nd:
Aye: All Nay: None

Citizen Comments: None

Updates:

Parks: Johnson stated that they have been busy with a few burials and plenty of snow removal this winter. Johnson stated they are working towards a date in early May for the Day of Caring. Johnson said they have several projects that they are putting together for this event and would like to see board members attend if possible. Johnson stated that they had a few burials in the past couple of weeks and that the assistant has been working on improvements at the cemetery office. Johnson told the board that they had an individual drive into the ditch on the south side of Woodlawn and drove through section 16 which is the military section, banged into a headstone and ran over a flagpole post. Johnson stated that they ordered new drinking fountains for the aquatic center which is a CIP for this fiscal year. Johnson said that they are getting quotes to replace the water heaters at the campground among some other improvements. Johnson said that they had to get pricing on a new arm for a downtown bench that was damaged by a private contractor removing snow for a business that the city was reimbursed for. Johnson and Beatty traveled to Cedar Falls at the end of January to take their CEU class for their aquatic certifications.

Aquatics: Johnson said that he received the grant money from the Fayette County Community Foundation in January in the amount \$5,552.50. Johnson said he also applied to the Iowa Foundation for Park and Rec for an additional \$1,000 for this diving board replacement project. Johnson stated that he has been talking with pool manager Kim Lawless as they are lining up the season for the aquatic center and recruiting lifeguards and staff. Johnson stated that they will be holding interviews with the applicants and completing paperwork as they will need to align certifications up for lifeguards.

Trees: Johnson stated that they have some upcoming dates for the tree board as they have a lot of activities planned for the upcoming season. Johnson stated that Arbor Day is on Friday April 24th as they might hand out bare root tree whips to the elementary kids once again. Johnson stated that he was contacted by the DNR as they asked him to host an Operation ReLeaf event once again. Johnson said that the DNR has around 200 trees to disburse at this event as any Alliant Energy customer can purchase one of these trees for \$25 a piece that will be a City Park again like they hosted back in 2016. Johnson stated that they have ordered the trees for the USDA/DNR IRA grant that the board received \$30k. Johnson stated that they will have spring and fall plantings this year and next with this grant and that they will plant these trees in parks and cemeteries. Johnson stated they will plant trees at Woodlawn, Redgate and the sports complex. Johnson stated that the board will meet this week to conduct some tree trimming at Platt Park on recently planted trees as this is an event that will help qualify for the arbor day growth award once again. Johnson stated that they should hear back this next month if the board will be receiving the tree city and growth awards for the work the board completed this past year.

Trails: Johnson stated that they are waiting for the weather to break for Baker Enterprises to return this spring and finish the work on trail segment two. Johnson stated that they have a few sections to remove and replace and few final sections to pour. Johnson stated that they will have some work at the south entrance of the cemetery as the intersection will be straightened out so that it is ninety degrees to West Charles Street. Johnson stated that they have a lot of landscaping to finish up and will hydroseed areas once again. Johnson stated that they are working on alignment with the segment to get the trail to City Park.

Board Member Updates:

Adjournment:

Next Meeting: March 2026

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

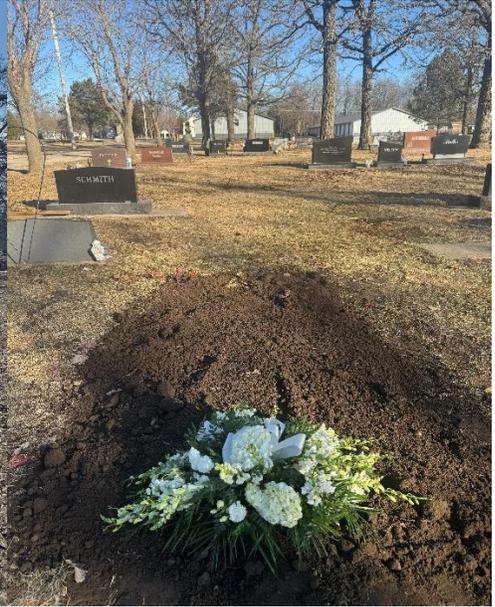
FEBRUARY UPDATES 2026

WOODLAWN BURIALS

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



PAINTING



DAMAGE



POOL DRINKING FOUNTAINS





CAMPGROUND HEATERS



SNOW



MEMORIAL BENCH

Layout 3



6" x 4" x 5/16" thick precision milled aluminum raised letters raised single line border .25" wide sand texture black background satin clearcoat "blind" stud mount

SNOW REMOVAL



SNOW REMOVAL



DOOR REPLACEMENT



DELINQUENT SIDEWALKS



EQUIP. MAINTENANCE



SNOW REMOVAL



BENCH DAMAGE



CEU CLASSES



FCCF GRANT



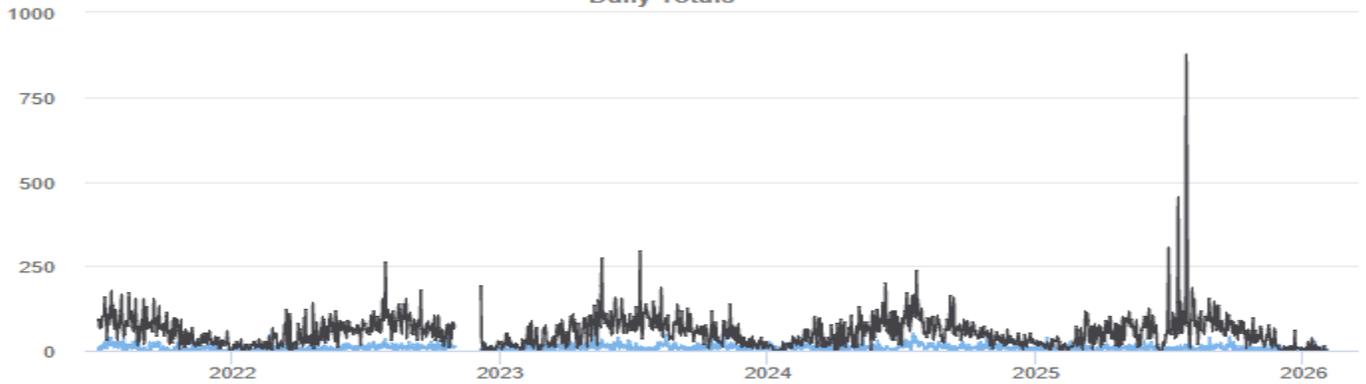


Daily/Weekly/Monthly totals

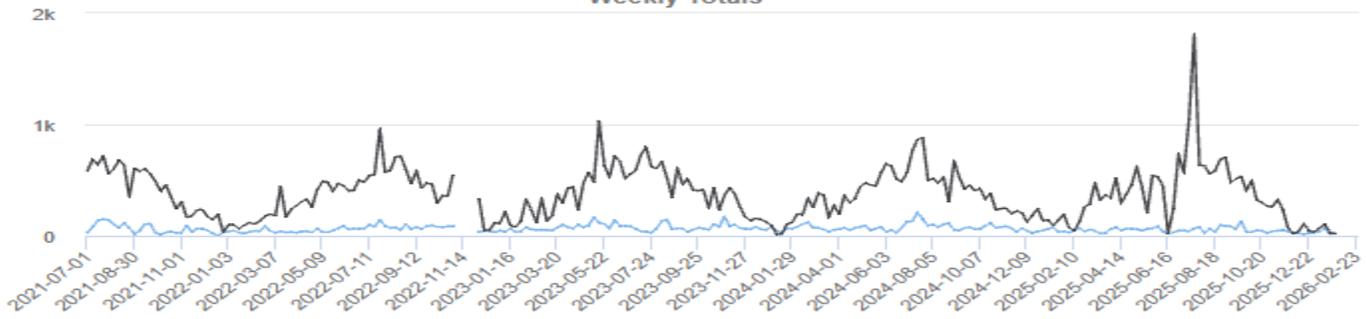
2021-07-01 to 2026-02-28 (1704 days)



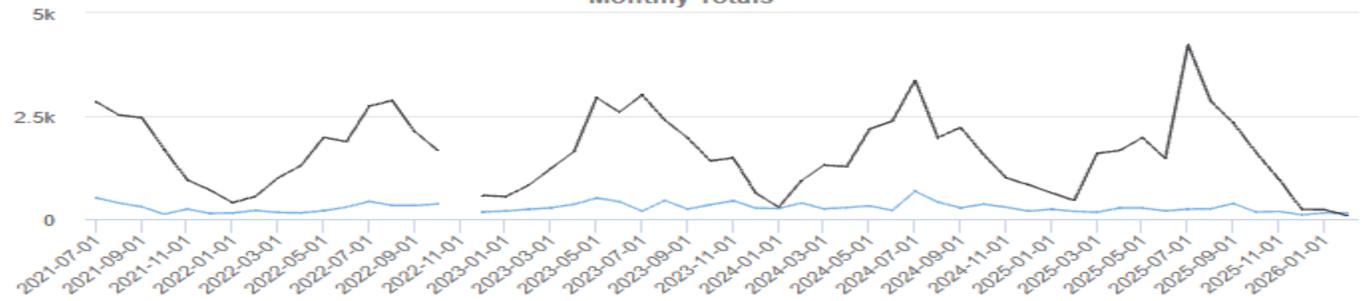
Daily Totals



Weekly Totals*



Monthly Totals*



■ Arlington Place Oelwein ■ Platt Park Oelwein

Master Summary

Download as Excel CSV

Year	Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	ADT†	ADT†x365	Days with data
2021	Arlington Place Oelwein							512*	388	294	115	242	134	9.115	3,327	183
	Platt Park Oelwein							2,845*	2,523	2,458	1,675	950	704	60.454	22,066	183
2022	Arlington Place Oelwein	146	207	158	148	199	290	426	332	327	362		173*	8.303	3,031	330
	Platt Park Oelwein	394	548	1,002	1,297	1,984	1,877	2,736	2,877	2,127	1,672		572*	51.497	18,796	330
2023	Arlington Place Oelwein	193	235	274	356	510	421	190	451	241	347	441	266	10.753	3,925	365
	Platt Park Oelwein	543	816	1,229	1,635	2,948	2,592	3,013	2,399	1,969	1,411	1,485	628	56.625	20,668	365
2024	Arlington Place Oelwein	254	389	247	279	319	208	673	414	269	360	287	191	10.628	3,890	366
	Platt Park Oelwein	287	930	1,305	1,276	2,181	2,378	3,373	1,972	2,223	1,571	998	828	52.792	19,322	366
2025	Arlington Place Oelwein	236	186	165	268	268	196	240	249	374	171	184	100	7.225	2,637	365
	Platt Park Oelwein	631	453	1,595	1,663	1,978	1,465	4,229	2,859	2,327	1,610	964	234	54.816	20,008	365
2026	Arlington Place Oelwein	148	140*											4.781	1,745	32
	Platt Park Oelwein	226	84*											7.156	2,612	32

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT



www.oelweinparks.org

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



Minutes

Airport Board

20 Second Avenue SW, Oelwein

February 11, 2026 - 6:30 PM

CALL TO ORDER

ROLL CALL

Present: Schares, Tony Reinking, Bagge, Woodraska, Brackett

Absent: None

APPROVAL OF MINUTES

1. January Minutes.
 - No changes noted from prior minutes.
 - Motion to approve by Woodraska, seconded by Bagge. Motion carried.

EXPENSE REVIEW

2. January Expenses.
 - Noted a high electric bill of \$1,122, nearly \$900 over the norm. Stewart is investigating with Mulfinger.
 - Potential issues discussed: heating elements, runway lights, net metering.
 - Motion to approve expenses by Reinking, seconded by Woodraska. Motion carried.

FBO REPORT

- No current FBO attending meetings. Mike is not officially listed as FBO.

OLD BUSINESS

3. Budget Discussion:
 - Discussion on airport budget role; board agreed to submit a prioritized list of small capital improvement projects and estimated costs for FY2027.
 - Motion made to recommend the City increase hangar rental revenue line item in budget to actual amount of ~\$27,000. Motion carried.

NEW BUSINESS

4. Annual Aircraft Inspection Issue:
 - Update on Randy Althaus' aircraft. Annual to be completed by end of February by Jason from Edwards Aviation.
 - Board reiterated March 1, 2026 deadline for compliance.
5. Camera System:
 - City previously held off due to bandwidth issues. Now fiber is available. Future consideration needed.
6. Young Eagles Event:

- RC planes invited back.
 - Member working on request for Blackhawk helicopter.
 - Seeking affordable food truck options.
 - Outreach to schools, libraries, and communities discussed for event promotion.
 - Scheduled for May 2, 2026.
7. Discussion on empty sections of hangar buildings for rental to the public, ie: NW, SW corners of east hangar and NE corner of SW hangar.
- Discussion on rent loss from empty hangars versus flexibility in accommodating future tenants.
 - Potential move-out by Jonathan Walters noted.
8. Replacing stained ceiling tiles in terminal with tiles from office ceiling.
- Stewart has ceiling tiles ordered
 - Board recommended repainting terminal in bathroom
9. Repair to NW hangar door on east hangar.
- Minor repairs preferred over expensive replacements. Stewart to handle with cost-effective methods (plywood patching).
10. Meeting Frequency:
- Motion made to recommend change to City Council: amend Article 4, Section 6-103 to state meetings occur every other month or as needed.
 - Motion carried unanimously

SCHEDULE NEXT MEETING DATE

Scheduled for April 8, 2026 at 6:30 PM.

ADJOURNMENT

Motion to adjourn by Reinking, seconded by Schares. Motion carried.

Meeting adjourned.

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

Item A.

City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 February 11, 2026
 Account No: 150213-00500P
 Statement No: 226959

General Matters

Professional Services

		Hours	
01/12/2026	DDH Virtual meeting with City Admin. and staff reference property transfers (.5). Review proposed letter associated with volunteer firefighter leave, offer input and considerations (.5).	1.00	
01/19/2026	DMM Prepare summary of ongoing work (.1).	0.10	
01/19/2026	DDH Review report outline, make sample report and forward to City Admin., begin review of proposed Ordinance language (.2); Travel and participation in City Council meeting (2.3).	2.50	
02/05/2026	DMM Follow-up on B.K. payment status for outstanding ATE fines (.1).	0.10	
	Current Services Rendered	3.70	740.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.20	\$200.00	\$40.00
DOUGLAS D HERMAN	3.50	200.00	700.00

Expenses

01/30/2026	Mileage - DOUGLAS D HERMAN to/from on 1/19/26	69.60
	Total Expenses	69.60
	Total Current Services and Expenses	809.60
	Previous Balance	\$520.00

Payments

02/03/2026	Payment on Account - Thank You	-520.00
	Balance Due	60

City of Oelwein

General Matters

Febru Item A.: 26

Account No: 150213-00500P
Statement No: 226959

**PLEASE MAKE CHECKS PAYABLE TO:
LYNCH DALLAS LEGAL**

PAYMENTS RECEIVED AFTER STATEMENT DATE
WILL APPEAR ON YOUR NEXT MONTH'S BILL.
PLEASE INCLUDE ACCOUNT NUMBER ON YOUR
CHECK OR RETURN A COPY OF YOUR BILL.

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

Item A.

City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 February 11, 2026
 Account No: 150213-00700P
 Statement No: 226961

Contracts

Professional Services

01/17/2026	DDH Finalize development agreement related to townhouse project, draft right of first refusal, forward all to City Admin. (.8).			Hours	
				0.80	
	Current Services Rendered			0.80	160.00
		Recapitulation			
	<u>Lawyer Hrs</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	DOUGLAS D HERMAN		0.80	\$200.00	\$160.00
	Total Current Services and Expenses				160.00
	Balance Due				<u>\$160.00</u>

**PLEASE MAKE CHECKS PAYABLE TO:
 LYNCH DALLAS LEGAL**

PAYMENTS RECEIVED AFTER STATEMENT DATE
 WILL APPEAR ON YOUR NEXT MONTH'S BILL.
 PLEASE INCLUDE ACCOUNT NUMBER ON YOUR
 CHECK OR RETURN A COPY OF YOUR BILL.

City of Oelwein
Dylan Mulfinger
send via email

Page: 1
February 11, 2026
Account No: 150213-00800P
Statement No: 226962

Nuisance/Code Enforcement

Professional Services

		Hours
01/14/2026	DMM Identify and prepare exhibits fro 210 4th Ave SE (.4). Draft follow-up to City re: 210 4th Ave SE (.1).	0.50
01/15/2026	DMM Review follow-up from City re: 210 4th Ave SE (.1).	0.10
01/15/2026	RMR Download and save recent photos of 210 4th Ave SE (.1). Make pictures into exhibits (.8)	0.90
01/16/2026	DMM Review additional exhibits re: 210 4th St SE (.2). Prepare materials for C.P. pretrials on 1/20/26 (.3).	0.50
01/16/2026	RMR File witness & exhibit list and exhibits for 210 4th Ave SE with the court (.2).	0.20
01/17/2026	DDH Draft special assessment resolution of necessity, public notice and special assessment schedule, forward to Building Official for review (1.1).	1.10
01/19/2026	DMM Finalize exhibits and outline for trial: 210 4th Ave SE (.4). Review correspondence re: C.P. and pretrial and exchange follow-up with City (.2).	0.60
01/19/2026	JKD Prepared witness, exhibit list and exhibits for trail re: 210 4th Ave SE (.5). Mailed witness, exhibit list and exhibits re: 210 4th Ave SE (.1).	0.60
01/20/2026	DMM Final preparatory notes for trial re: 210 4th Ave SE (.4). Travel to Oelwein (1.0). Participate in pretrial re: C.P., meet with witnesses, contested trial re: 210 4th Ave SE (2.3). Travel from Oelwein (1.0).	4.70
01/27/2026	DMM Follow-up on C.P. properties and status of sale on 2x properties (.2).	0.20
01/28/2026	DMM Review correspondence from City re: 210 4th Ave SE, pull and review order and draft response (.3).	0.30
01/28/2026	KAB Check court docket on status of Order for Judgment re: 210 4th Ave SE (.1).	0.10

Nuisance/Code Enforcement

		Hours	
02/02/2026	DMM Telephone call from Code Enforcement re: 5 8th St SE, follow-up on case file (.3).	0.30	
02/03/2026	DMM Review order from Court setting trial re: L.B. for junk vehicle (.1).	0.10	
02/05/2026	DDH Review resolution, review public notice, email County Treasurer reference same (.3).	0.30	
	Current Services Rendered	10.50	1,965.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	7.30	\$200.00	\$1,460.00
ROZIE M REYNOLDS (Legal Assistant)	1.10	125.00	137.50
JENNY K DEARBORN (Legal Assistant)	0.60	125.00	75.00
DOUGLAS D HERMAN	1.40	200.00	280.00
KIM A BROWN (Legal Assistant)	0.10	125.00	12.50

Expenses

01/19/2026	Postage	2.44
	Total Expenses	2.44
	Total Current Services and Expenses	1,967.44
	Previous Balance	\$1,416.65

Payments

02/03/2026	Payment on Account - Thank You	-1,416.65
	Balance Due	<u>\$1,967.44</u>

**PLEASE MAKE CHECKS PAYABLE TO:
 LYNCH DALLAS LEGAL**

PAYMENTS RECEIVED AFTER STATEMENT DATE
 WILL APPEAR ON YOUR NEXT MONTH'S BILL.
 PLEASE INCLUDE ACCOUNT NUMBER ON YOUR
 CHECK OR RETURN A COPY OF YOUR BILL.

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

Item A.

City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 February 11, 2026
 Account No: 150213-01100P
 Statement No: 226964

Resolutions/Ordinances

Professional Services

		Hours	
01/22/2026	DDH Phone call with City Admin., finalize Resolution reference nuisance assessment, forward to City staff for inclusion in Council packet (.3).	0.30	
01/24/2026	DDH Work on Animal Ordinance update, with focus on Vicious Animal determination, forward to City Admin. with comments (2.8).	<u>2.80</u>	
	Current Services Rendered	3.10	<u>620.00</u>

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS D HERMAN	3.10	\$200.00	\$620.00

Total Current Services and Expenses 620.00

Balance Due \$620.00

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Item A.

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Page: 1
 February 11, 2026
 Account No: 150213-00600P
 Statement No: 226960

Real Estate

Professional Services

		Hours	
01/17/2026	DDH Prepare R.E. sale/transfer (and consideration of vacation) checklist and guidelines for staff, include explanation related to Iowa Land Records (1.0).	1.00	
02/03/2026	DDH Proof resolutions prepared by staff, with copies of Beacon and offer to buy, return with comments to staff (.3).	<u>0.30</u>	
	Current Services Rendered	1.30	<u>260.00</u>

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS D HERMAN	1.30	\$200.00	\$260.00

Expenses

01/12/2026	Recording Fee - Iowa Land Records-Quit Claim Deed (Visa)	20.32
01/12/2026	Recording Fee - Iowa Land Records-Affidavit (Visa)	<u>40.69</u>
	Total Expenses	61.01
	Total Current Services and Expenses	321.01
	Previous Balance	\$82.50

Payments

02/03/2026	Payment on Account - Thank You	-82.50
	Balance Due	<u>\$321.01</u>

City of Oelwein

Real Estate

Febru Item A.: 26

Account No: 150213-00600P
Statement No: 226960

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Item A.

City of Oelwein
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Page: 1
 February 11, 2026
 Account No: 150213-01000P
 Statement No: 226963

Prosecutions

Professional Services

		Hours	
01/22/2026	DMM Follow-up on payment status from B.K. (.1).	0.10	
02/03/2026	DDH Review and reply to emails reference PTC and Trial in OECICV 057288 (.1).	0.10	
	Current Services Rendered	0.20	40.00

Recapitulation

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

Total Current Services and Expenses	40.00
Previous Balance	\$260.00

Payments

02/03/2026	Payment on Account - Thank You	-260.00
	Balance Due	<u>\$40.00</u>

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To: Mayor and City Council
From: Dylan Mulfinger, City Administrator
Subject: Agenda Memo
Date: 2/26/2026

Consent Agenda

1. Consideration of a motion approving the February 9, 2026 minutes.
2. Claims Resolution in the amount of \$523,813.38.
3. Consideration of a motion approving the Class "E" Retail Alcohol License for Hy-Vee Dollar Fresh.
4. Consideration of a resolution authorizing temporary closure of public ways or grounds for Oelwein Chamber And Area Development Party in the Park Events.
5. Consideration of a resolution approves Change Order No. 3 in the amount of -(\$165.25) for 10th St. Bridge Reconstruction Project with Taylor Construction.
6. Consideration of a resolution approves Pay Application No. 5 in the amount of \$99,574.69 to Taylor Construction for the 10th St. Bridge Project

Public Hearing

7. Public Hearing on proposed sale of city owned real property located at 502 E. Charles on February 23, 2026 at 6PM in the Oelwein City Council Chambers.
 1. This lot will never see another house. The property is on a state highway and not ideal for a new home.
8. Public Hearing on proposed sale of city owned real property located at 111 5th Avenue SW on February 23, 2026 at 6PM in the Oelwein City Council Chambers.
 1. This is a smaller lot in the SW. Not many options for this property other than a sale to the neighbor.

Resolutions

9. Consideration of a resolution scheduling a Public Hearing for the Proposed Property Tax Hearing for the Fiscal Year 2027 (2026-2027) Budget for March 23, 2026 at 5:30 PM at the Oelwein City Council Chambers.
 1. This public hearing is required by state law. The hearing allows anyone in the public to comment on the city's tax levy. This hearing shows the highest the city can go for their tax levy. The City Administrator recommends approving the resolution.
10. Consideration of a resolution approving construction engineering services for the 2026 Water System Improvements with Fehr Graham in the amount of \$123,500.00.
 1. This is to oversee the project as it is being built. This is the first water project on the 30 percent rate increase. Fehr Graham has a positive track



record with the city and provides a good service. The City Administrator recommends approving the resolution.

11. Consideration of a resolution approving an easement with Hawkeye Telephone Company.
 1. This easement is on the southwest corner of the 42 Well property. The city does not have to provide the easement as it is on city property. The city should provide the easement as we want the expansion of fiber with the community. The city council must determine if they want more money for the easement. The reason for the low price is to incentive the expansion. The City Administrator recommends approving the resolution.
12. Consideration of a resolution approving the sale of 502 E. Charles to Angela Elliott in the amount of \$50.00.
 1. This lot will never see another house. The property is on a state highway and not ideal for a new home. The City Administrator recommends approving the resolution.
13. Consideration of a resolution approving the sale of 111 5th Ave SW to Christopher J. Henderson in the amount of \$250.00.
 1. This is a smaller lot in the SW. Not many options for this property other than a sale to the neighbor. The City Administrator recommends approving the resolution.
14. Consideration of a resolution approving approves appointments to the Williams Wellness Center Advisory Committee
 1. The city council has provided two names and needs to provide one more. Once all three are set, the city can notify the school of the members. The City Administrator recommends approving the resolution.

Motions

15. Consideration of a motion directing staff on Airport Board meeting frequency.
 1. The airport board recommended every other month or as needed. The City Administrator advises the airport can go quarterly or as needed. City council can provide direction and staff will prepare the ordinance.
16. Consideration of a motion to send the Max Tax Levy to the county.
 1. While a formal vote is not required, it is ideal to show the city council is in agreeance on the max tax levy. This is due to the county by March 15. We send it earlier to help with their letter preparation. The City Administrator recommends approval.