

Agenda

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

> October 10, 2022 Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Lynda Payne

Council Members: Karen Seeders, Tom Stewart, Matt Weber, Dave Garrigus, Dave Lenz

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

Presentation

1. Consideration of a motion to accept the Tax Increment Financing (TIF) report from Maggie Burger with Speer Financial.

Consent Agenda

- 2. Consideration of a motion to approve the September 26, 2022 minutes.
- 3. Consideration of a motion renewing the Class 'B' Native Wine Permit for Flowers on Main, LLC.
- 4. Consideration of a motion approving the Martin Gardner Architecture invoice in the amount of \$1,228.50.

Public Hearing

5. Public Hearing for the sale of 218 3rd Avenue NW at 6:00 PM on October 10, 2022 at the Oelwein Council Chambers.

Ordinances

6. Consideration of an Ordinance amending Oelwein City Code Section 22 Article VII - Golf Carts - Third and Final Reading.

Resolutions

- 7. Consideration of a resolution approving funds to the Oelwein Event Center.
- 8. Consideration of a resolution for the Fiscal Year 2023 Fee Schedule.

- 9. Consideration of a resolution approving the sale of 218 3rd Avenue NW in the amount of \$1,000 to Ryan Carey.
- 10. Consideration of a resolution accepting the house forfeiture of 221 4th St NW and 902 1st Avenue SW
- 11. Consideration of a resolution requesting a street closure for Oelwein Chamber and Area Development for December 2, 2022 from 1:30 PM to 10:00 PM for Old Thyme Christmas.

Motions

- 12. Consideration of a motion to approve Segment 3 Trail Improvement Change Order No. 2 in the amount of \$6,818.95.
- 13. Consideration of a motion to approve Segment 3 Trail Improvement Pay Estimate No. 2 in the amount of \$33,369.08.
- 14. Consideration of a motion to approve changes to the Oelwein Revolving Loan Fund Contract for Administrative Services with Upper Explorerland.
- 15. Consideration of a motion to set a public hearing for the sale of 517 North Frederick Avenue at 6:00 PM on October 24, 2022 at the Oelwein Council Chambers.

Committee Reports

- 16. Report from Payne on Library Board Minutes.
- 17. Report from Stewart on the Airport Board Minutes
- 18. Report from Weber on Public Safety meeting recommendations.

Council Updates

Mayor's Report

City Attorney's Report

A. City Attorney.

City Administrator's Report

A. City Administrator.

Adjournment

ii. Additional Information.

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

General Obligation Debt

		201	6A	2016E	3	202	0	20)22]
		\$4,300,000 Tax Ann A	Approp GO Urb Ren	\$1,100,000 GO Corp	Purp Bonds	\$2,385,000 GO Co	rp Purp Bonds	\$4,120,000 GO Cor	p Purp & Ref Bonds]
		Issued: 2/16/16	TIC - 3.4125%	Issued: 9/22/2016	TIC - 1.7657%	Issued: 2/25/2020	TIC - 1.5996%	Issued: 4/12/2022	TIC - 2.3567%	
	Fiscal		Principal &		Principal &		Principal &		Principal &	
Date	Year	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	FY
01-Dec-2022			\$ 52,300.00		\$ 4,973.75		\$ 20,750.00		\$ 57,186.39	
01-June-2023	2023	\$ 450,000.00	502,300.00	\$ 135,000.00	139,973.75	\$ 210,000	00 230,750.00	\$ 320,000.00	364,950.01	23
01-Dec-2023			46,000.00		4,028.75		18,650.00		41,550.01	
01-June-2024	2024	460,000.00	506,000.00	60,000.00	64,028.75	210,000	00 228,650.00	340,000.00	381,550.01	24
01-Dec-2024			38,870.00		3,533.75		16,550.00		37,937.51	
01-June-2025	2025	470,000.00	508,870.00	75,000.00	78,533.75	220,000	,	345,000.00	382,937.51	25
01-Dec-2025			30,880.00		2,915.00		14,350.00		34,271.88	
01-June-2026	2026	485,000.00	515,880.00	75,000.00	77,915.00	225,000			389,271.88	_
01-Dec-2026			22,150.00		2,165.00		12,100.00		30,500.00	
01-June-2027	2027	550,000.00	572,150.00	40,000.00	42,165.00	235,000	<u>00</u> 247,100.00	360,000.00	390,500.00	27
01-Dec-2027			11,700.00		1,765.00		9,750.00		26,675.01	
01-June-2028	2028	585,000.00	596,700.00	40,000.00	41,765.00	240,000	00 249,750.00	370,000.00	396,675.01	28
01-Dec-2028					1,365.00		7,350.00		22,743.76	
01-June-2029	2029			130,000.00	131,365.00	245,000	00 252,350.00	375,000.00	397,743.76	
01-Dec-2029							4,900.00		18,759.38	
01-June-2030	2030					155,000	00 159,900.00	385,000.00	403,759.38	30
01-Dec-2030							3,350.00		14,668.75	
01-June-2031	2031					165,000	00 168,350.00	400,000.00	414,668.75	31
01-Dec-2031							1,700.00		10,368.75	
01-June-2032	2032					170,000	00 171,700.00	405,000.00	415,368.75	32
01-Dec-2032									5,812.50	
01-June-2033	2033							155,000.00	160,812.50	33
01-Dec-2033									3,875.00	
01-June-2034	2034							155,000.00	158,875.00	34
01-Dec-2034									1,937.50	
01-June-2035	2035							155,000.00	156,937.50	35
		\$ 3,000,000.00	\$ 3,403,800.00	\$ 555,000.00	\$ 596,492.50	\$ 2,075,000.	2,293,900.00	\$ 4,120,000.00	\$ 4,720,336.50	

SPEER FINANCIAL, INC.

General Obligation Debt

			Less	Less		,
	Total	Total	T.I.F.	Franchise	Total Property	
	Principal	Principal &	Revenue	Fees	Taxes	
FY		Interest		(GO 2022)		FY
		\$ 135,210.14				
23	\$ 1,115,000.00	1,237,973.76	\$ 661,202.50	\$ 255,477.73	\$ 456,503.67	23
		110,228.76			←	
24	1,070,000.00	1,180,228.76	582,202.50	254,581.26	453,673.76	24
		96,891.26			450 400 70	
25	1,110,000.00	1,206,891.26	592,530.00	255,118.76	456,133.76	25
26	1,140,000.00	82,416.88 1,222,416.88	500 800 00	255,550.00	458,393.76	26
26	1,140,000.00	66,915.00	590,890.00	255,550.00	430,393.70	20
27	4 405 000 00	· · · · · · · · · · · · · · · · · · ·	602,630.00	255,875.00	460,325.00	27
ZI	1,185,000.00	1,251,915.00 49,890.01	002,030.00	233,073.00	400,323.00	ZI
28	1,235,000.00	1,284,890.01	636,630.00	256,093.76	442,056.26	28
	1,200,000.00	31,458.76	555,555.55	200,000.10	,	1
29	750,000.00	781,458.76	132,730.00	256,206.26	423,981.26	29
	,	23,659.38		,	,	
30	540,000.00	563,659.38		256,212.50	331,106.26	30
		18,018.75				
31	565,000.00	583,018.75		261,112.50	339,925.00	31
		12,068.75				
32	575,000.00	587,068.75		260,737.50	338,400.00	32
		5,812.50			400 005 00	
33	155,000.00	160,812.50		-	166,625.00	33
24	455 000 00	3,875.00			162,750.00	24
34	155,000.00	158,875.00		-	102,730.00	34
35	155,000.00	1,937.50 156,937.50			158,875.00	35
					11,1	
	\$ 9,750,000.00	\$ 11,014,529.00	\$ 3,798,815.00	\$ 2,566,965.27	\$ 4,648,748.73	

Revenue Debt

THESE REVENUE DEBTS DO NOT COUNT AGAINST YOUR CONSTITUTIONAL DEBT LIMIT

		2005	SRF	2010	SRF	2012	SRF	20	16D]
		\$8,954,000 Se	wer Revenue	\$1,390,261 Drinkir	ng Water Rev Bond	\$900,000 Sev	wer Revenue	\$675,000 Water	Revenue Bonds	j
-		Issued: 6/27/2005	TIC - 2.00%	Issued: 9/1/2010	TIC - 2.00%	Issued: 11/9/2012	TIC - 2.00%	Issued: 9/22/2016	TIC - 1.9562%	
	Fiscal	"Callable"	Principal &		Principal &		Principal &		Principal &	
Date	Year	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	FY
01-Dec-2022			\$ 19,573.75		\$ 3,666.25		\$ 4,950.00		\$ 3,735.00	
01-June-2023	2023	\$ 535,000.00	560,166.25	\$ 100,000.00	104,713.75	\$ 45,000.00	49,950.00	\$ 75,000.00	78,735.00	23
01-Dec-2023			14,892.50		2,791.25		4,500.00		3,153.75	
01-June-2024	2024	551,000.00	570,147.50	103,000.00	106,588.75	46,000.00	50,500.00	75,000.00	78,153.75	24
01-Dec-2024			10,071.25		1,890.00		4,040.00		2,460.00	
01-June-2025	2025	567,000.00	579,948.75	106,000.00	108,430.00	47,000.00	51,040.00	80,000.00	82,460.00	25
01-Dec-2025			5,110.00		962.50		3,570.00		1,720.00	
01-June-2026	2026	584,000.00	590,570.00	110,000.00	111,237.50	48,000.00	51,570.00	80,000.00	81,720.00	26
01-Dec-2026							3,090.00		860.00	
01-June-2027	2027					49,000.00	52,090.00	80,000.00	80,860.00	27
01-Dec-2027							2,600.00			l
01-June-2028	2028					50,000.00	52,600.00			28
01-Dec-2028							2,100.00			
01-June-2029	2029					51,000.00	53,100.00			29
01-Dec-2029							1,590.00			
01-June-2030	2030					52,000.00	53,590.00			30
01-Dec-2030							1,070.00			
01-June-2031	2031					53,000.00	54,070.00			31
01-Dec-2031							540.00			
01-June-2032	2032					54,000.00	54,540.00			32
01-Dec-2032	0000									
01-June-2033	2033									33
01-Dec-2033	2024									٠,
01-June-2034 01-Dec-2034	2034									34
01-Dec-2034 01-June-2035	2035									35
01-June-2035 01-Dec-2035	2033									33
01-June-2036	2036									36
01-Dec-2036	2030									33
01-June-2037	2037									37
01-Dec-2037	200.									
01-June-2038	2038									38
		\$ 2,237,000.00	\$ 2,350,480.00	\$ 419,000.00	\$ 440,280.00	\$ 495,000.00	\$ 551,100.00	\$ 390,000.00	\$ 413,857.50	

SPEER FINANCIAL, INC.

Revenue Debt

THESE REVENUE DEBTS DO NOT COUNT AGAINST YOUR CONSTITUTIONAL DEBT LIMIT

	20	18	20	18	20	21	
	\$272,200.79 Sew	er Revenue SRF	\$1,383,968.95 Taxabl	e Water Revenue SRF	\$709,000 Wate	r Revenue SRF	
	Issued: 4/13/2018	TIC - 2.000%	Issued: 4/13/2018	TIC - 2.000%	Issued: 5/7/2018	TIC - 2.000%	
FY	Principal	Principal & Interest	Principal	Principal & Interest	"Callable" Principal	Principal & Interest	FY
		\$ 1,470.00		\$ 11,380.00		\$ 5,730.00	
23	\$ 48,000.00	49,470.00	\$ 62,000.00	73,380.00	\$ 139,000.00	144,730.00	23
		990.00		10,760.00		4,340.00	
24	49,000.00	49,990.00	63,000.00	73,760.00	142,000.00	146,340.00	24
		500.00		10,130.00		2,920.00	
25	50,000.00	50,500.00	64,000.00	74,130.00	145,000.00	147,920.00	25
				9,490.00		1,470.00	
26			66,000.00	75,940.00	147,000.00	148,470.00	26
				8,830.00			
27			67,000.00	75,830.00			27
				8,160.00			
28			68,000.00	76,160.00			28
				7,480.00			
29			69,000.00	76,480.00			29
				6,790.00			
30			70,000.00	76,790.00			30
				6,090.00			
31			72,000.00	78,090.00			31
				5,370.00			
32			73,000.00	78,370.00			32
				4,640.00			
33			74,000.00	78,640.00			33
			75 000 00	3,900.00			
34			75,000.00	78,900.00			34
25			77 000 00	3,150.00			25
35			77,000.00	80,150.00 2,380.00			35
36			78,000.00	2,380.00 80,380.00			36
36			10,000.00	1,600.00			30
37			79,000.00	80,600.00			37
31			19,000.00	810.00			31
38			81,000.00	81,810.00			38
	\$ 147,000.00	\$ 152,920.00	\$ 1,138,000.00	\$ 1,340,370.00	\$ 573,000.00	\$ 601,920.00	

*preliminary schedule, not yet closed out.

Revenue Debt

5,399,000.00 \$

5,850,927.50 \$

THESE REVENUE DEBTS DO NOT COUNT AGAINST YOUR CONSTITUTIONAL DEBT LIMIT

FY 23 \$ 24 25 26 27 28 29	Total Principal 1,004,000.00 1,029,000.00 1,059,000.00	Total Principal & Interest \$ 50,505.00 1,061,145.00 41,427.50	Sewer Revenue	Water Revenue	Total Property Taxes	FY
23 \$ 24 25 26 27 28	1,004,000.00	\$ 50,505.00 1,061,145.00			Taxes	FY
23 \$ 24 25 26 27 28	1,029,000.00	\$ 50,505.00 1,061,145.00	\$ 739,060,00			FY
24 25 26 27 28	1,029,000.00	1,061,145.00	\$ 739,060,00			
24 25 26 27 28	1,029,000.00			\$ 372,590.00	\$ -	23
25 26 27 28		41.427.50	7 00,000.00	\$ 372,590.00	3 -	23
26 27 28		1,075,480.00	745,400.00	371,507.50	_	24
26 27 28	1,059,000.00	32,011.25	2, 22 22	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
27		1,094,428.75	751,340.00	375,100.00	_	25
27		22,322.50				
28	1,035,000.00	1,059,507.50	707,880.00	373,950.00	-	26
	196,000.00	12,780.00 208,780.00		221,560.00	_	27
29	118,000.00	10,760.00 128,760.00	-	139,520.00	-	28
	120,000.00	9,580.00 129,580.00	-	139,160.00	_	29
30	122,000.00	8,380.00 130,380.00	_	138,760.00	_	30
	·	7,160.00				
31	125,000.00	132,160.00	-	139,320.00	-	31
32	127,000.00	5,910.00 132,910.00	-	138,820.00	-	32
33	74,000.00	4,640.00 78,640.00		83,280.00		33
34	75,000.00	3,900.00 78,900.00	_	82,800.00		34
34	75,000.00	3,150.00	-	82,800.00		34
35	77,000.00	80,150.00		83,300.00	_	35
36	78,000.00	2,380.00 80,380.00	_	82,760.00	_	36
50	70,000.00	1,600.00		02,700.00		30
37		80,600.00				
38	79,000.00	00,000.00	-	82,200.00	-	37

2,943,680.00 \$

2,907,247.50 \$ -

T.I.F. Rebate Obligations

			Urban Renewal #2			Urbar	n Renewal #2			East Penn Urb Re	n			Urban Renewal #2		
		Forsy	th Management Com	npany		NE Iowa	Dance Acade	emy	Ea	ast Penn Manufact	uring		Corner	rstone Inn and Suite	s LLC	
			(Quality Plus)			Ste	eil's Studio									
	Fiscal	*annual a	ppropriation NTE \$1	1,500,000	*annı	al approp	riation NTE	\$130,000	*annual a	appropriation NTE	\$3,340,000		*annual a	appropriation NTE \$	395,000	
Date	Year	Value	Rebate	%	Value		Rebate	%	Value	Rebate	%		Value	Rebate	%	FY
01-Dec-2022			<u>'</u>													
01-June-2023	2023	\$ 1,654,020	\$ 51,921.31	90%	\$ 416,73	80 \$	13,427.00	90%				\$	1,800,000	\$ 30,650.15	90%	23
01-Dec-2023																
01-June-2024	2024	1,670,960	52,453.07	90%									1,800,000	30,613.11	90%	24
01-Dec-2024																
01-June-2025	2025	1,670,960	52,453.07	90%									1,800,000	30,613.11	90%	25
01-Dec-2025																
01-June-2026	2026	1,670,960	52,453.07	90%									1,800,000	30,613.11	90%	26
01-Dec-2026																
01-June-2027	2027	1,670,960	52,453.07	90%									1,800,000	30,613.11	90%	27
01-Dec-2027 01-June-2028	2028	1,670,960	52,453.07	90%									1,800,000	30,613.11	90%	28
01-Dec-2028	2020	1,070,300	32,433.07	30 / 0									1,000,000	30,013.11	30 / 0	20
01-June-2029	2029	1,670,960	52,453.07	90%					\$ 20,000,000	\$ 553,571.0	0 9	0%	1,800,000	\$ 30,613.11	90%	29
01-Dec-2029		7							, , , , , , , , , , , , , , , , , , , ,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
01-June-2030	2030	1,670,960	52,453.07	90%					20,000,000	624,849.0	0 9	0%	1,800,000	30,613.11	90%	30
01-Dec-2030																
01-June-2031	2031	1,670,960	52,453.07	90%					20,000,000	624,849.0	0 9	0%				31
01-Dec-2031																
01-June-2032	2032	1,670,960	52,453.07	90%					20,000,000	624,849.0	0 9	0%				32
01-Dec-2032																
01-June-2033	2033	1,670,960	52,453.07	90%					20,000,000	624,849.0	0 9	0%				33
01-Dec-2033	2004	4 070 000	50 450 07	2001					00 000 000	227 222 2		.00/				
01-June-2034	2034	1,670,960	52,453.07	90%					20,000,000	287,033.0	0 9	0%				34
			\$ 628,905.08			e	13,427.00	1		\$ 3,340,000.0	0		Ī	\$ 244,941.92		
			Ψ 020,303.00			Ą	13,727.00	J		ψ 5,340,000.0	o .			Ψ 274 ,341.32		

Speer Financial Inc.

T.I.F. Rebate Obligations

		Downtown				newal #2			an Renewal #2		-	
		Performance Rehab		Hy-V	/ee Dol	llar Fresh		ICE	Manufacturing			
											Total Annual	
	*annua	al appropriation NTE	\$30,000	*annual appro	opriatio	on NTE \$400,0	00	*annual appro	priation NTE \$106,	750	Appropriation	
FY	Value	Rebate	%	Value		Rebate	%	Value	Rebate	%	Certification	FY
23		\$ 5,500.00	60%					\$ 103,090	\$ 2,950.00	90%	\$ 104,448.46	2023
24		4,474.00	50%	\$ 166,050	\$	5,212.47	90%	153,280	4,811.61	90%	97,564.26	2024
25				166,050		5,212.47	90%	153,280	4,811.61	90%	93,090.26	2025
26				166,050		5,212.47	90%	153,280	4,811.61	90%	93,090.26	2026
27				166,050		5,212.47	90%	153,280	4,811.61	90%	93,090.26	2027
28				166,050		5,212.47	90%	153,280	4,811.61	90%	93,090.26	2028
29				166,050		5,212.47	90%	153,280	4,811.61	90%	646,661.26	2029
30				166,050		5,212.47	90%	153,280	4,811.61	90%	717,939.26	2030
31				166,050		5,212.47	90%	153,280	4,811.61	90%	687,326.15	2031
32				166,050		5,212.47	90%	153,280	4,811.61	90%	687,326.15	2032
33				166,050		5,212.47	90%				682,514.54	2033
34											339,486.07	2034
		\$ 9,974.00			\$	52,124.70			\$ 46,254.49		\$ 4,335,627.19]

TIF Revenue Abatement

			n Urb Ren		en Urb Ren	Transfer To	Transfer From		_
		20	16A	20	D16B	General Obligation	T.I.F. Revenue	Total T. I. F.]
		\$4,300,000 Tax A	nn App GO Urb Ren	\$755,000 GO C	Corp. Purp. Bonds	Debt Service	Rebate Agreements	Taxes	1
		Issued	I: 2/16/16	Issued:	9/22/2016	Principal &		Fiscal Year	
	Fiscal		Principal &		Principal &	Interest			
Date	Year	Principal	Interest	Principal	Interest			Certify December 1st	FY
01-Dec-2022			\$ 52,300.00		\$ 3,301.25				
01-June-2023	23	\$ 450,000.00	502,300.00	\$ 100,000.00	103,301.25	\$ 661,202.50	\$ 104,448.46	\$ 765,650.96	23
01-Dec-2023			46,000.00		2,601.25			<u> </u>	
01-June2024	24	460,000.00	506,000.00	25,000.00	27,601.25	582,202.50	97,564.26	679,766.76	24
01-Dec-2024			38,870.00		2,395.00				
01-June-2025	25	470,000.00	508,870.00	40,000.00	42,395.00	592,530.00	93,090.26	685,620.26	25
01-Dec-2025			30,880.00		2,065.00				
01-June-2026	26	485,000.00	515,880.00	40,000.00	42,065.00	590,890.00	93,090.26	683,980.26	26
01-Dec-2026			22,150.00		1,665.00				
01-June-2027	27	550,000.00	572,150.00	5,000.00	6,665.00	602,630.00	93,090.26	695,720.26	27
01-Dec-2027			11,700.00		1,615.00				
01-June-2028	28	585,000.00	596,700.00	25,000.00		636,630.00	93,090.26	729,720.26	28
01-Dec-2028					1,365.00				
01-June-2029	29			130,000.00	131,365.00	132,730.00	646,661.26	779,391.26	29
01-Dec-2029									
01-June-2030	30						717,939.26	717,939.26	30
01-Dec-2030									
01-June-2031	31						687,326.15	687,326.15	31
01-Dec-2031									
01-June-2032	32						687,326.15	687,326.15	32
01-Dec-2032									
01-June-2033	33						682,514.54	682,514.54	33
01-Dec-2033									Π.,
01-June2034	34						339,486.07	339,486.07	34
		A 0.000.000.00	1 0 400 000 00	A 00F 000 00	7.0 005.045.00	0.700.617.00	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0.404.410.10	_
		\$ 3,000,000.00	\$ 3,403,800.00	\$ 365,000.00	\$ 395,015.00	\$ 3,798,815.00	\$ 4,335,627.19	\$ 8,134,442.19	41

SPEER FINANCIAL, INC.

General Obligation Debt Capacity

Column:	#1		#2	/	#3		#4	#5
	FY 21-22		FY 22-23		FY 23-24		FY 24-25	FY 25-26
Assessed Valuation(100%)/GO Bond Capacity	1/1/2020		1/1/2021		1/1/2022		1/1/2023	1/1/2024
Property Valuation @(100%)(Actual/Projected)	\$314,430,317	\$	\$305,567,445	\$	305,567,445	\$30	05,567,445	\$305,567,445
Statutory GO Debt Limit @ 5% of 100% Value	\$15,721,516		\$15,278,372		\$15,278,372	\$	15,278,372	\$15,278,372
Statutory GO Debt Ellint @ 070 or 10070 Value	Ψ10,121,010		Ψ10,270,072		Ψ10,210,012	Ψ	10,210,012	Ψ10,210,012
Bonds Outstanding (Beginning Fiscal Year)								
GO Bonds (Outstanding - Maturities)	\$ 5,475,000.00	9	\$ 6,750,000.00	\$	6,085,000.00	\$:	5,475,000.00	\$ 4,835,000.00
GO Bonds Outstanding (Principal Only) (Annual Appropriation)	\$ 440,000.00	r	450,000.00		460,000.00		470,000.00	485,000.00
TIF Revenue Rebate Agreements(Annual Appropriations)	\$ 128,807.00	Г	104,448.46		97,564.26		93,090.26	93,090.23
TIF Rebate Agreements Issued								
Bonds Paid (During Fiscal Year)								
GO Debt (Principal Only) (Paid)	\$ 605,000.00	1	\$ 665,000.00	\$	610,000.00	\$	640,000.00	\$ 655,000.00
GO Debt (Principal Only) (Annual Appropriation) (Paid)	\$ 440,000.00		450,000.00		460,000.00		470,000.00	485,000.00
TIF Rebate Agreements (Paid) (Annual Appropriation)	\$ 128,807.00		104,448.46		97,564.26		93,090.26	93,090.23
TIF Rebate Agreements								
Bonds Issued (During Fiscal Year)								
GO Bonds (Principal Only) (Issued)								
GO Bonds (Principal Only) (Annual Appropriation)								
Loans (Principal Only) (Issued)								
Other Debt (Principal Only) (Issued)								
Remaining GO Debt Capacity (Not Obligated)	 \$8,503,902		\$6,754,475		\$7,468,244	,	\$8,037,192	\$8,632,192
Percent of Capacity Remaining	 54.09%		44.21%		48.88%		52.61%	56.50%
GO Contingency Reserve (% of GO Capacity) 20%	\$3,144,303		\$3,055,674		\$3,055,674		\$3,055,674	\$3,055,674
Total GO Capacity - Less Contingency Reserve	\$5,359,599		\$3,698,801		\$4,412,569	\$4	4,981,517	\$5,576,517
			<u> </u>					
Percent of Capacity Remaining	34.09%	,	24.21%		28.88%	_	32.61%	36.50%
Percent Increase for Property Valuation Projection	-2.819%	_	0.000%		0.000%		0.000%	0.000%

SPEER FINANCIAL, INC.

General Obligation Debt Capacity

#6	#7	#8	#9	#10	#11	#12	#13	#14
FY 26-27 1/1/2025	FY 27-28 1/1/2026	FY 28-29 1/1/2027	FY 29-30 1/1/2028	FY 30-31 1/1/2029	FY 31-32 1/1/2030	FY 32-33 1/1/2031	FY 33-34 1/1/2032	FY 34-35 1/1/2033
\$305,567,445	\$305,567,445	\$305,567,445	\$305,567,445	\$305,567,445	\$305,567,445	\$305,567,445	\$305,567,445	\$305,567,445
φ303,307,443	φ303,30 <i>1</i> ,443	φ303,307, 44 3	φ303,307, 44 3	φ303,307,443	\$303,307,443	φ303,307,443	φ303,307,443	\$303,30 <i>1</i> ,443
\$15,278,372	\$15,278,372	\$15,278,372	\$15,278,372	\$15,278,372	\$15,278,372	\$15,278,372	\$15,278,372	\$15,278,372
\$ 4,180,000.00	\$ 3,545,000.00	\$ 2,895,000.00	\$ 2,145,000.00	\$ 1,605,000.00	\$ 1,040,000.00	\$ 465,000.00	\$ 310,000.00	\$ 155,000.00
550,000.00	585,000.00							
93,090.23	93,090.26	646,661.26	717,939.26	687,626.15	687,326.15	682,514.54	339,486.07	
\$ 635,000.00	\$ 650,000.00	\$ 750,000.00	\$ 540,000.00	\$ 565,000.00	\$ 575,000.00	\$ 155,000.00	\$ 155,000.00	\$ 155,000.00
550,000.00	585,000.00	,	+,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	,
93,090.23	93,090.26	646,661.26	717,939.26	687,626.15	687,326.15	682,514.54	339,486.07	
\$9,177,192	\$9,727,192	\$10,340,050	\$11,157,494	\$11,733,120	\$12,288,720	\$13,293,343	\$14,134,400	\$14,968,372
60.07%	63.67%	67.68%	73.03%	76.80%	80.43%	87.01%	92.51%	97.97%
\$3,055,674	\$3,055,674	\$3,055,674	\$3,055,674	\$3,055,674	\$3,055,674	\$3,055,674	\$3,055,674	\$3,055,674
Ψ3,033,074	Ψ3,033,074	Ψυ,000,014	φυ,υυυ,υ <i>1</i> 4	Ψυ,υυυ,υ14	φυ,000,014	φυ,υυυ,υ14	φυ,υυυ,υ14	ψ3,033,074
A			A.					A
\$6,121,517	\$6,671,517	\$7,284,375	\$8,101,819	\$8,677,446	\$9,233,046	\$10,237,669	\$11,078,726	\$11,912,698
40.07%	43.67%	47.68%	53.03%	56.80%	60.43%	67.01%	72.51%	77.97%
0.000%		0.000%	0.000%		0.000%		0.000%	0.000%

T. I. F. Debt Report

"Downtown Urban Renewal Area"

(Central Urban Renewal District)

			(C)	ential Olban	I VE	newai Distili	C()			
Frozen Base Value - \$15,681,270					/					
				/	′					
Columi		#1 FY 21-22		#2 FY 22-23		#3 FY 23-24		#4 FY 24-25		#5 FY 25-26
Fiscal Yea County Assessor's Value as o		1/1/2020		1/1/2021		1/1/2022		1/1/2023		1/1/2024
County Assessor's value as t	"	1/1/2020		1/1/2021		1/1/2022		1/1/2023		1/1/2024
TIF Value Existing										
TIF Captured Value (Commercial Property @ 100%)		\$4,839,319		\$779,557		\$779,557		\$779,557		\$779,557
Commercial Property Rollback %		90.000%		90.000%		90.000%		90.000%		90.000%
TIF Captured Value (Commercial Property Rollback Value)		\$4,355,387		\$701,601		\$701,601		\$701,601		\$701,601
TIEL LAND A GARAGE		****		^ 44.540		A11510		A11 F10		A11 510
TIF Industrial Property @ 100% Industrial Property Rollback %		\$209,824 90.000%		\$44,548 90.000%		\$44,548 90.000%		\$44,548 90.000%		\$44,548 90.000%
TIF Captured Value (Industrial Property Rollback Value)		\$188,842		\$40,093		\$40,093		\$40,093		\$40,093
The Captured Value (industrial Froperty Nonback Value)		ψ100,042		ψ+0,093		Ψ40,093		φ40,033		φ40,093
TIF Personal Property/Agricultural @ 100%		\$0		\$0		\$0		\$0		\$0
		·		·		·		·		
TIF Captured Value (Residential Property 100 % Value)		\$206,445		\$34,675		\$34,675		\$34,675		\$34,675
Residential Property Rollback %		56.4094%		54.1302%		54.1302%		54.1302%		54.1302%
TIF Captured Value (Residential Property Rollback Value)		\$116,454		\$18,770		\$18,770		\$18,770		\$18,770
TIF Captured Value (Multi-Residential Property 100 % Value)		\$286,284		\$61,616		\$61,616		\$61,616		\$61,616
Multi-Residential Property Rollback %		67.5000%		63.7500%		63.7500%		63.7500%		63.7500%
TIF Captured Value (Multi-Residential Property Rollback Value)		\$193,242		\$39,280		\$39,280		\$39,280		\$39,280
								. ,		. ,
Total TIF Property Value (Taxable)		\$4,853,925		\$799,744		\$799,744		\$799,744		\$799,744
Rate/Thousand		\$35.307		\$34.879		\$34.879		\$34.879		\$34.879
Total TIF Revenue (Taxable Value x Rate/Thousand)	\$	171,375.58	\$	27,894.18	\$	27,894.18	\$	27,894.18	\$	27,894.18
		•				,	•			,
Total TIF Dollars Available	¢	171,375.58	\$	27,894.18	\$	27,894.18	\$	27,894.18	\$	27,894.18
Total III Dollars Available	Ψ	17 1,57 5.50	Ψ	27,034.10	Ψ	21,034.10	Ψ	27,034.10	Ψ	27,034.10
Current / Future Debt Service Requirements GO Obligations										
Current / Future TIF Rebate Obligations	\$	6,050.00	\$	5,500.00	\$	4,474.00				
	Ψ	0,000.00	Ψ	3,300.00	Ψ	7,777.00				
Current / Future Downtown Incentive Program										
UNCLAIMED T.I.F. DOLLARS	\$	165,326	\$	22,394	\$	23,420	\$	27.894	\$	27,894
UNCLAIMED T.I.F. DULLARS	Ф	105,320	Ф	22,394	Ф	23,420	Ф	21,094	Ф	21,094
				1						
TIF Value Future Growth-Building Completed In Calendar Year:		2020		2021		2022		2023		2024
Commercial Property (100%)		\$0		\$0		\$0		<u>\$0</u>		<u>\$0</u>
Industrial Property (100%)		\$0		\$0		\$0		\$0		\$0
Agricultural Property (100%)		\$0		\$0		\$0		\$0		\$0
Housing Units Constructed/Year		0		0		0		0		0
Housing Unit Value/Unit		\$200,000		\$200,000		\$200,000		\$200,000		\$200,000
Housing Units Constructed 100% Value Total Future Value		\$0 \$0		\$0 \$0		\$0 \$0		\$0 \$0		\$0 \$0
Valuation Growth Factor		-83.524%		0.000%		0.000%		0.000%		0.000%
Faidation Growth Lactor		-03.32470		0.000%		0.000%	l	0.000%		0.000%

SPEER FINANCIAL, INC.

T. I. F. Debt Report

"Downtown Urban Renewal Area"

(Central Urban Renewal District)

	#6	#7	#8	#9	#10	#11	#12		#13		#14
	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	FY 31-32	FY 32-33		FY 33-34		FY 34-35
	1/1/2025	1/1/2026	1/1/2027	1/1/2028	1/1/2029	1/1/2030	1/1/2031		1/1/2032		1/1/2033
-											
	\$779,557	\$779,557	\$779,557	\$779,557	\$779,557	\$779,557	\$779,557		\$779,557		\$779,557
	90.000%	90.000%	90.000%	90.000%	90.000%	90.000%	90.000%		90.000%		90.000%
	\$701,601	\$701,601	\$701,601	\$701,601	\$701,601	\$701,601	\$701,601		\$701,601		\$701,601
	\$44,548	\$44,548	\$44,548	\$44,548	\$44,548	\$44,548	\$44,548		\$44,548		\$44,548
	90.000%	90.000%	90.000%	90.000%	90.000%	90.000%	90.000%		90.000%	_	90.000%
	\$40,093	\$40,093	\$40,093	\$40,093	\$40,093	\$40,093	\$40,093		\$40,093		\$40,093
	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0		\$0
	\$34,675	\$34,675	\$34,675	\$34,675	\$34,675	\$34,675	\$34,675		\$34,675		\$34,675
	54.1302%	54.1302%	54.1302%	54.1302%	54.1302%	54.1302%	54.1302%		54.1302%		54.1302%
	\$18,770	\$18,770	\$18,770	\$18,770	\$18,770	\$18,770	\$18,770		\$18,770		\$18,770
	· ,	• •		• •	· ,	· ,	· · ·		•		· ,
	\$61,616	\$61,616	\$61,616	\$61,616	\$61,616	\$61,616	\$61,616		\$61,616		\$61,616
	63.7500%	63.7500%	63.7500%	63.7500%	63.7500%	63.7500%	63.7500%		63.7500%		63.7500%
	\$39,280	\$39,280	\$39,280	\$39,280	\$39,280	\$39,280	\$39,280		\$39,280		\$39,280
	A=00 = 4.4	4 =22 = 44	A=22 = 4.4	^=	A=00 = 4.4	A=00 = 44	A=00 = 4.4		A=00 = 44		A-00 - 44
	\$799,744	\$799,744	\$799,744	\$799,744	\$799,744	\$799,744	\$799,744		\$799,744		\$799,744
	\$34.879	\$34.879	\$34.879	\$34.879	\$34.879	\$34.879	\$34.879		\$34.879		\$34.879
\$	27,894.18	\$ 27,894.18	\$ 27,894.18	\$ 27,894.18	\$ 27,894.18	\$ 27,894.18	\$ 27,894.18	\$	27,894.18	\$	27,894.18
\$	27,894.18	\$ 27,894.18	\$ 27,894.18	\$ 27,894.18	\$ 27,894.18	\$ 27,894.18	\$ 27,894.18	\$	27,894.18	\$	27,894.18
\$	27,894	\$ 27,894	\$ 27,894	\$ 27,894	\$ 27,894	\$ 27,894	\$ 27,894	\$	27,894	\$	27,894
	2025	2026	2027	2028	2029	2030	2031		2032		2033
-	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0		\$0
-	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0		\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0		\$0
	0	0	0	0	0	0	0		0		0
	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000		\$200,000		\$200,000
	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0		\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0		\$0
	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	J	0.000%		0.000%

T. I. F. Debt Report

"Industrial Park Urban Renewal Area"

(Urban Renewal District #2)

Frozen Base Value - \$21,431,340			•		,	,				
Colu	mn.	#1		#2 /	/	#3		#4		#5
Fiscal Y		FY 21-22		FY 22-23		FY 23-24		FY 24-25		FY 25-26
County Assessor's Value a		1/1/2020		1/1/2021		1/1/2022		1/1/2023		1/1/2024
•										
TIF Value Existing				*=		4= /		4		4=
TIF Captured Value (Commercial Property @ 100%)		\$7,493,016		\$5,446,921		\$5,501,390		\$5,556,404		\$5,611,968
Commercial Property Rollback %		90.000%		90.000%		90.000%		90.000%		90.000%
TIF Captured Value (Commercial Property Rollback Value)		\$6,743,714		\$4,902,229		\$4,951,251		\$5,000,764		\$5,050,771
TIF Industrial Property @ 100%		\$2,021,924		\$4,031,143		\$4,071,454		\$4,112,169		\$4,153,291
Industrial Property Rollback %		90.000%		90.000%		90.000%		90.000%		90.000%
TIF Captured Value (Industrial Property Rollback Value)		\$1,819,732		\$3,628,029		\$3,664,309		\$3,700,952		\$3,737,962
TIF Personal Property/Agricultural @ 100%		\$31,156		\$27,756		\$28,034		\$28,314		\$28,597
TIF Captured Value (Residential Property 100 % Value)		\$783,067		\$876,716		\$885,483		\$894,338		\$903,281
Residential Property Rollback %		56.4094%		54.1302%		54.1302%		54.1302%		54.1302%
TIF Captured Value (Residential Property Rollback Value)		\$441,723		\$474,568		\$479,314		\$484,107		\$488,948
TIF Captured Value (Multi-Residential Property 100 % Value)		\$1,913,810		\$2,012,350		\$2,032,474		\$2,032,474		\$2,032,474
Multi-Residential Property Rollback %		67.5000%		63.7500%		63.7500%		63.7500%		63.7500%
TIF Captured Value (Multi-Residential Property Rollback Value)		\$1,291,822		\$1,282,873		\$1,295,702		\$1,295,702		\$1,295,702
Total TIF Property Value (Taxable)		\$10,328,147		\$10,315,455		\$10,418,609		\$10,509,838		\$10,601,980
Rate/Thousand		\$35.307		\$34.879		\$34.879		\$34.879		\$34.879
Total TIF Revenue (Taxable Value x Rate/Thousand)	•	364.652.38	\$		\$	363,389.32	\$	366.571.29	\$	369.785.08
Total TIP Revenue (Taxable Value & Rate/Thousand)	Ψ	304,032.30	Ψ	339,791.41	Ψ	303,303.32	Ψ	300,371.29	Ψ	309,703.00
Total TIF Dollars	\$	364,652.38	\$	359,791.41	\$	363,389.32	\$	366,571.29	\$	369,785.08
		•		,	Ė	,		,		,
Current / Future Debt Service Requirements GO Obligations										
Current / Future TIF Rebate Obligations			\$	98,948.46	\$	93,090.26	\$	93,090.26	\$	93,090.26
Current / Future TIF L.M.I Obligations										
UNCLAIMED T.I.F. DOLLARS	\$	364,652	\$	260,843	\$	270,299	\$	273,481	\$	276,695
ONOLAIMED IIII I DOLLAIRO	Ψ	004,002	4	7	Ψ	210,200	Ψ	270,401	Ψ	210,000
TIE Value Entres Occurs Building Completed In Col. 15 Vivi		0000		0004		0000		0000		0004
TIF Value Future Growth-Building Completed In Calendar Year: Commercial Property (100%)		2020 \$0		2021 \$0		2022 \$0		2023 \$0		2024 \$0
Industrial Property (100%)		\$0 \$0		\$0 \$0		\$0 \$0		\$0 \$0		\$0 \$0
Agricultural Property (100%)		\$0		\$0		\$0		\$0		\$0
Housing Units Constructed/Year		0		0		0		0		0
Housing Unit Value/Unit		\$200,000		\$200,000		\$200,000		\$200,000		\$200,000
Housing Units Constructed 100% Value		\$0		\$0		\$0		\$0		\$0
Total Future Value		\$0		\$0		\$0		\$0	_	\$0
Valuation Growth Factor		-0.123%		1.000%		1.000%		1.000%		1.000%

SPEER FINANCIAL, INC.

T. I. F. Debt Report

"Industrial Park Urban Renewal Area"

(Urban Renewal District #2)

\$200,000 \$20		#6		#7		#8		#9		#10		#11		#12		#13		#14
\$5,688,088 \$5,724,769 \$5,782,016 \$5,839,837 \$5,838,235 \$5,957,217 \$6,016,789 \$6,076,957 \$6,137,727 \$9,000% \$9,000% \$9,000% \$9,000% \$9,000% \$9,000% \$9,000% \$9,000% \$9,000% \$9,000% \$3,101,279 \$5,152,282 \$5,208,415 \$5,255,853 \$5,308,411 \$5,361,496 \$5,415,111 \$5,469,262 \$5,823,945 \$4,194,824 \$4,236,772 \$4,279,140 \$4,32,931 \$4,365,150 \$4,468,802 \$4,452,890 \$4,47,419 \$4,524,333 \$9,000% 90,000% 90,000% 90,000% 90,000% 90,000% \$3,775,341 \$3,813,095 \$3,385,126 \$53,889,738 \$3,326,635 \$3,869,922 \$4,007,601 \$4,047,677 \$4,088,131,095 \$3,285,126 \$3,289,738 \$3,326,635 \$3,969,922 \$4,007,601 \$4,047,677 \$4,088,131,095 \$4,130,20% \$4,130,2		FY 26-27		FY 27-28		FY 28-29		FY 29-30		FY 30-31		FY 31-32		FY 32-33		FY 33-34		FY 34-35
\$5,101;279 \$5,152;292 \$5,203,815 \$5,258,853 \$5,308,411 \$5,361,496 \$5,415,111 \$5,469,625 \$5,23,984 \$4,194,824 \$4,226,772 \$4,279,140 \$4,221,931 \$4,365,150 \$4,408,802 \$4,428,890 \$4,497,419 \$4,423,931 \$9,0000% \$9,0000% \$9,000%		1/1/2025		1/1/2026		1/1/2027		1/1/2028		1/1/2029		1/1/2030		1/1/2031		1/1/2032		1/1/2033
\$5,101;279 \$5,152;292 \$5,203,815 \$5,258,853 \$5,308,411 \$5,361,496 \$5,415,111 \$5,469,625 \$5,23,984 \$4,194,824 \$4,226,772 \$4,279,140 \$4,221,931 \$4,365,150 \$4,408,802 \$4,428,890 \$4,497,419 \$4,423,931 \$9,0000% \$9,0000% \$9,000%																		
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\$5,101,279 \$5,152,292 \$5,203,815 \$5,255,853 \$5,308,411 \$5,361,496 \$5,415,111 \$5,469,262 \$5,523,954 \$4,494,824 \$4,236,772 \$4,279,140 \$4,327,913 \$4,327,933 \$90,000% \$9		90.000%		90.000%		90.000%		90.000%		90.000%		90.000%		90.000%		90.000%		90.000%
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\$493,837 \$498,776 \$503,764 \$508,801 \$513,889 \$519,028 \$524,218 \$529,461 \$533,755 \$2,032,474 \$2,032		\$28,883		\$29,172		\$29,464		\$29,758		\$30,056		\$30,356		\$30,660		\$30,966		\$31,276
\$493,837 \$498,776 \$503,764 \$508,801 \$513,889 \$519,028 \$524,218 \$529,461 \$533,755 \$2,032,474 \$2,032		\$912.314		\$921,437		\$930.652		\$939.958		\$949.358		\$958.851		\$968,440		\$978.124		\$987.906
\$493,837 \$498,776 \$503,764 \$508,801 \$513,889 \$519,028 \$524,218 \$529,461 \$534,755 \$2,032,474 \$2,032,474 \$2,032,474 \$2,032,474 \$2,032,474 \$3,7500% \$63,7500% \$																		
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\$ 93,090.26 \$ 93,090.26 \$ 93,090.26 \$ 93,090.26 \$ 62,477.15 \$ 62,477.15 \$ 57,665.54 \$ 52,453.07 \$ 279,941 \$ 283,219 \$ 286,530 \$ 289,875 \$ 323,865 \$ 327,277 \$ 335,534 \$ 344,227 \$ 400,195 2025 2026 2027 2028 2029 2030 2031 2032 2033 \$0	\$	373.031.00	\$	376.309.39	\$	379.620.55	\$	382.964.83	\$	386.342.55	\$	389.754.05	\$	393,199,67	\$	396.679.74	\$	400.194.61
\$ 279,941 \$ 283,219 \$ 286,530 \$ 289,875 \$ 323,865 \$ 327,277 \$ 335,534 \$ 344,227 \$ 400,195 \[\begin{array}{c c c c c c c c c c c c c c c c c c c		•	Ė	,		•	Ċ	,	Ė	•	Ċ	•		•	Ċ	•	Ė	•
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2025 2026 2027 2028 2029 2030 2031 2032 2033 \$0 <th>\$</th> <th>279,941</th> <th>\$</th> <th>283,219</th> <th>\$</th> <th>286,530</th> <th>\$</th> <th>289,875</th> <th>\$</th> <th>323,865</th> <th>\$</th> <th>327,277</th> <th>\$</th> <th>335,534</th> <th>\$</th> <th>344,227</th> <th>\$</th> <th>400,195</th>	\$	279,941	\$	283,219	\$	286,530	\$	289,875	\$	323,865	\$	327,277	\$	335,534	\$	344,227	\$	400,195
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T. I. F. Debt Report

"East Penn Urban Renewal Area"

Frozen	Base \	Value -	\$108,170	

Frozen Base value - \$108,170					/					
Column:		#1		#2	/	#3		#4		#5
Fiscal Year		FY 21-22		FY 22-23		FY 23-24		FY 24-25		FY 25-26
County Assessor's Value as of		1/1/2020		1/1/2021		1/1/2022		1/1/2023		1/1/2024
TIF Value Existing										
TIF Captured Value (Commercial Property @ 100%)		\$0		\$0		\$0		\$0		\$0
Commercial Property Rollback %		90.000%		90.000%		90.000%		90.000%		90.000%
TIF Captured Value (Commercial Property Rollback Value)		\$0		\$0		\$0.00070		\$0.00070		\$0
The Captainous California (Commissionia) Temporaly (Commissionia)		4 0		4 0		•		4 0		ų.
TIF Industrial Property @ 100%		\$22,117,080		\$22,117,080		\$22,117,080		\$22,117,080		\$22,117,080
Industrial Property Rollback %		90.000%		90.000%		90.000%		90.000%		90.000%
TIF Captured Value (Industrial Property Rollback Value)		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372
TIF Personal Property/Agricultural @ 100%		\$0		\$0		\$0		\$0		\$0
Till Tersonal Troperty/Agricultural © 100/0		Ψ		Ψ		Ψ		Ψ		Ψ
TIF Captured Value (Residential Property 100 % Value)		\$0		\$0		\$0		\$0		\$0
Residential Property Rollback %		56.4094%		54.1302%		54.1302%		54.1302%		54.1302%
TIF Captured Value (Residential Property Rollback Value)		\$0		\$0		\$0		\$0		\$0
TIF Captured Value (Multi-Residential Property 100 % Value)		\$0		\$0		\$0		\$0		\$0
Multi-Residential Property Rollback %		67.5000%		63.7500%		63.7500%		63.7500%		63.7500%
TIF Captured Value (Multi-Residential Property Rollback Value)		\$0		\$0		\$0		\$0		\$0
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Total TIF Property Value (Taxable)	\$	19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372
Rate/Thousand		\$35.307		\$34.879		\$34.879		\$34.879		\$34.879
Total TIF Revenue (Taxable Value x Rate/Thousand)	\$	702,791.01	\$	694,276.88	\$	694,276.88	\$	694,276.88	\$	694,276.88
,			•	<u> </u>	•	,	-	,	•	,
Total TIF Dollars	\$	702,791.01	\$	694,276.88	\$	694,276.88	\$	694,276.88	\$	694,276.88
Total III Boliaio	Ψ	102,101101	Ψ.	00 1,27 0100	Ψ	00 1,21 0.00	Ψ.	00 1,21 0.00	Ψ	00 1,21 0.00
Current / Future Debt Service Requirements GO Obligations (2016A)	\$	555,600.00	\$	554,600.00	\$	552,000.00	\$	547,740.00	\$	546,760.00
Current / Future Debt Service Requirements GO Obligations (2016B)	\$	107,902.50	\$	106,602.50	\$	30,202.50	\$	44,790.00	\$	44,130.00
Current / Future TIF Rebate Obligations - East Penn Manuf NTE \$3,340,000 (after debt	t)	,		,		•		•		,
Current / Future TIF Interfund Loans (\$590,297.51 Total)	\$	39,289.00	\$	33,074.00	\$	112,074.00	\$	101,747.00	\$	103,387.00
Out on 71 action 111 intertaine Louis (\$550,257.51 Total)	Ψ	00,200.00	Ψ	00,01 4.00	Ψ	112,014.00	Ψ	101,141.00	Ψ	100,007.00
UNCLAIMED T.I.F. DOLLARS	\$	(0)	\$	0	\$	0	\$	(0)	\$	(0)
		()	•	7			•	()		()
TIF Value Future Growth-Building Completed In Calendar Year:		2019		2020		2021		2022		2023
Commercial Property (100%)		<u>2019</u> \$0		<u>2020</u> \$0		<u>2021</u> \$0		<u>2022</u> \$0		<u>2023</u> \$0
Industrial Property (100%)		\$0		\$0		\$0		\$0		\$0
Agricultural Property (100%)		\$0 \$0		\$0		\$0		\$0		\$0
Housing Units Constructed/Year		0		0		0		0		0
Housing Unit Value/Unit		\$200,000		\$200,000		\$200,000		\$200,000		\$200,000
Housing Units Constructed 100% Value		\$0		\$0		\$0		\$0		\$0
Total Future Value		\$0		\$0		\$0		\$0		\$0
Valuation Growth Factor		0.000%		0.000%		0.000%		0.000%		0.000%

SPEER FINANCIAL, INC.

City of Oelwein, Fayette County, Iowa T. I. F. Debt Report

"East Penn Urban Renewal Area"

	#6		#7		#8		#9		#10		#11		#12		#13		#14
	FY 26-27		FY 27-28		FY 28-29		FY 29-30		FY 30-31		FY 31-32		FY 32-33		FY 33-34		FY 34-35
	1/1/2025		1/1/2026		1/1/2027		1/1/2028		1/1/2029		1/1/2030		1/1/2031		1/1/2032		1/1/2033
	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0
									90.000%						90.000%		90.000%
	90.000%		90.000%		90.000%		90.000%				90.000%		90.000%				
	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0
	\$22,117,080		\$22,117,080		\$22,117,080		\$22,117,080		\$22,117,080		\$22,117,080		\$22,117,080		\$22,117,080		\$22,117,080
	90.000%		90.000%		90.000%		90.000%		90.000%		90.000%		90.000%		90.000%		90.000%
	\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372
	\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372
	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0
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	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0
	54.1302%		54.1302%		54.1302%		54.1302%		54.1302%		54.1302%		54.1302%		54.1302%		54.1302%
	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0
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	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0
	63.7500%		63.7500%		63.7500%		63.7500%		63.7500%		63.7500%		63.7500%		63.7500%		63.7500%
	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0
	\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372		\$19,905,372
	\$34.879		\$34.879		\$34.879		\$34.879		\$34.879		\$34.879		\$34.879		\$34.879		\$34.879
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P	094,270.00	Ψ	094,270.00	Ψ	094,270.00	Ψ	094,270.00	Ψ	094,270.00	Ψ	094,270.00	Ψ	094,270.00	Ψ	094,270.00	Ψ	094,270.00
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\$	594,300.00	\$	608,400.00														
т			•														
\$	8,330.00	\$	28,230.00	\$	132,730.00												
				\$	553,571.00	\$	624,849.00	\$	624,849.00	\$	624,849.00	\$	624,849.00	\$	287,033.00		
\$	91,647.00	\$	57,647.00	\$	7,976.00		,		,	Ť	,		,		,		
Ψ	01,011100	Ψ	01,011100	•	1,01010												
\$	(0)	\$	(0)	\$	(0)	\$	69,428	\$	69,428	\$	69,428	\$	69,428	\$	407,244	\$	694,277
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	2024		2025		2026		2027		2028		2029		2030		2031		2032
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	\$200,000		\$200,000		\$200,000		\$200,000		\$200,000		\$200,000		\$200,000		\$200,000		\$200,000
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Minutes

City Council Meeting 20 Second Avenue SW, Oelwein September 26, 2022 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

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

Also Present: Mulfinger, Rigdon, Dillon

Absent: NA

Additions or Deletions

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

Motion carried.

Citizens Public Comments

Mike Leo spoke regarding 33 South Frederick Avenue. The building issues are continuing to cause damage to his restaurant building. Now there is water in his building caused by the neighboring property not having a roof.

Paul Schemmel, owner of 25 South Frederick Avenue, reported there is water in his basement and a fallen pile of bricks are now in the narrow space between the two buildings both caused from 27 South Frederick Avenue issues.

Consent Agenda

- 1. Consideration of a motion to approve the September 12, 2022 minutes.
- 2. Claims Resolution in the amount of \$837,142.14
- 3. Consideration of a motion to approve Kwik Star #1186 new 2022-2023 Tobacco License.
- 4. Consideration of a motion to approve the Class 'C' Liquor License renewal for the American Legion Ross Reid Post #9.
- 5. Consideration of a motion to approve the Class 'B' Beer Permit for Oelwein Liquor.

A motion was made by Weber, seconded by Stewart to approve the consent agenda. All aye.

Motion carried.

Ordinances

6. Consideration of an Ordinance amending Oelwein City Code Section 22 Article VII - Golf Carts - Second Reading.

Mayor DeVore asked council if all of them read Public Safety Chief Logan's memo regarding safety equipment not on golf carts. Logan again expressed his concerns regarding safety issues and to wait until we see how the ATV's affect Oelwein. His feedback from citizens was they do not want golf carts on

the streets. Seeders stated they are a safety hazard without lights. Payne stated she has no opinion one way or another. Weber asked if there is really a true demand for it. Seeders has not received any comments in favor of this. Stewart stated you can amend an existing ordinance.

A motion was made by Stewart, seconded by Garrigus to approve an ordinance amending Oelwein City Code Section 22 Article VII - Golf Carts on the second reading.

Ayes: Lenz, Garrigus, Payne Stewart

Nays: Weber, Seeders Motion carried.

Motions

7. Consideration of a motion to approve a task order with Strand Associates for the Wastewater Treatment Plant Reed Bed Expansion and EQ Liner Replacement in the amount of \$194,050.

A motion was made by Seeders, seconded by Weber to approve a task order with Strand Associates for the Wastewater Treatment Plant Reed Bed Expansion and EQ Liner Replacement in the amount of \$194,050. All aye.

Motion carried.

8. Consideration of a motion to award the bid of the 4th Street SW panel repairs to Miller's Construction, Inc. in the amount of \$82,213.86 plus the use of additional funds not to exceed the total amount of \$88,000.

Only one bid was received.

A motion was made Weber, seconded by Garrigus to award the bid of the 4th Street SW panel repairs to Miller's Construction, Inc. in the amount of \$82,213.86 plus the use of additional funds not to exceed the total amount of \$88,000. All aye.

Motion carried.

9. Motion to provide direction to the City Administrator on the Oelwein Event Center funding request.

A motion was made by Seeders, seconded by Payne to direct City Administrator Mulfinger to provide funding options for the Oelwein Event Center for council to vote on at the October 10, 2022 council meeting. All aye.

Motion carried.

10. Consideration of a motion to dispose of city owned equipment.

A motion was made by Stewart, seconded by Weber to dispose of city owned equipment. 5 aye, 1 nay (Payne).

Motion carried.

11. Consideration of a motion setting a public hearing for the sale of 218 3rd Avenue NW at 6:00 PM on October 10, 2022 at the Oelwein Council Chambers.

A motion was made Seeders, seconded by Weber to set a public hearing for the sale of 218 3rd Avenue NW at 6:00 PM on October 10, 2022 at the Oelwein Council Chambers. All aye. Motion carried.

Committee Reports

12. Report from Lenz on the Park and Recreation Commission meeting.

Full minutes can be found at https://www.cityofoelwein.org/bc-parks/page/parks-and-recreation-commission-0

City Administrator's Report

A. City Administrator.

Mulfinger thanked Jake Blitsch for coordinating the Saur-King Plaza renovation and Joshua Johnson for working with Jake's group.

	_
Itam	2

Adjournment

A motion was made Weber, seconded by Lenz to adjourn the	e meeting at 6:28 PM. All aye.
	Motion carried.
	Brett DeVore, Mayor
ATTEST:	
Dylan Mulfinger, City Administrator	
I, Dylan Mulfinger, City Administrator in and for the City of Oelweir	n, lowa do hereby certify that the above and
foregoing is a true accounting of the Council Proceedings held Septe	ember 26, 2022and copy of said proceedings
was furnished to the Register September 27, 2022.	
Dulas Mulfinger City Administrator	
Dylan Mulfinger, City Administrator	

Item 3.

Social https://www.google.com/chrome/>

https://www.iowa.gov/search/google?ia_slv=1664894817206

(App-169178)

License or Permit Type

License or Permit Type Length of License Requested

Class B Native Wine Permit 12 Month

Tentative Effective Date Tentative Expiration Date

2022-12-14 2023-12-13

Privileges / Sub-Permits Information

Privileges

Sunday Sales

Sub-Permits

Premises Information

Item 3.

Business Information

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

Sam Nehl

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

Flowers on Main Gifts, LLC

Indicate how the business will be operated

Sole Proprietor

Federal Employer ID

84-4118114

Tentative Expiration Date

Dec 13, 2023

Premises Information

Address of Premises:

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

Address or location

18 South Frederick Avenue, Oelwein, Iowa, Fayette

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

١ (req	uired)) Pr	em	ises	St	reel	ı
-----	-----	--------	------	----	------	----	------	---

18 South Frederick Avenue

Premises Suite/Apt Number

Ochusin	loure
Oelwein	lowa
* (required) Premises Zip/Postal Code	Premises County
50662	Fayette
* (required)Local Authority	Control of Premises
City of Oelwein	lease
Premises Type	Does your premises conform to all local and state
Premises Type Specialty Shop	Does your premises conform to all local and state health, fire and building laws and regulation?
•	
Specialty Shop Contact Information * (required) Contact Name	health, fire and building laws and regulation? Yes * (required) Business
Specialty Shop Contact Information	health, fire and building laws and regulation? Yes * (required) Business (required) ExtensiPhone
Specialty Shop Contact Information * (required) Contact Name	health, fire and building laws and regulation? Yes * (required) Business (required) ExtensiPhone
Specialty Shop Contact Information * (required) Contact Name	health, fire and building laws and regulation? Yes * (required) Business (required) ExtensiPhone
Contact Information * (required) Contact Name Stephanie Perry	health, fire and building laws and regulation? Yes * (required) Business (required) ExtensiPhone on (319) 283-7550
Contact Information * (required) Contact Name Stephanie Perry * (required) Email Address	* * (required) Business (required) ExtensiPhone on (319) 283-7550 * * (required) Phone

Mailing Address:

Item 3.

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

Address or location

18 South Frederick Avenue, Oelwein, Iowa, Fayette

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

Mailing Street	Mailing Suite/Apt Number
18 South Frederick Avenue	
Mailing City	Mailing State
Oelwein	lowa
Mailing Zip/Postal Code	Mailing County
50662	Fayette

Ownership

Sam Nehl

Position: Owner

SSN: XXX-XX-8765

US Citizen: Yes

Ownership: 100%

DOB: 04/20/1994

Item 3.

Criminal History Information

on the Ownership page been charged or convicted of a felony offense in lowa or any other state of the **United States?**

No

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

Local Authority Information

Extension	* (required) Daytime Phone for Local Authority	Sketch on File Yes
	(319) 283-5440	
Proof of Con	trol of Property(Deed / Final Sales	Premise's Address Correct?
	ase / Written Agreement)	Yes
	greements not accepted	
Yes		
Premises Zo	ned Properly?	Fire Inspection Completed?
Yes		No
Haalth Inspa	ction Completed?	Was a DCI background check run?
ricaiui ilispe	Stion completed:	was a Doi background check full?

No

Previous License Number for this Location	* (required) Local Authority Email Address	
	deputyclerk@cityofoelwein.org	
Comments	Amount Owed to Local Authority	
	0.00	

Document Upload Information

DOCUMENT NAME

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

**Purchase agreements not accepted

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS



October 05, 2022
Project No: 1106502
Invoice No: 2200041

City of Oelwein 20 2nd Avenue SW Oelwein, IA 50662

Project 1106502 Oelwein City Hall Renovation

Professional Services from September 1, 2022 to September 30, 2022

Phase 301

Revised Design Development

Fee

Total Fee 40,950.00

	Percent		Percent		
Billing Phase	of Fee	Fee	Complete	Earned	
Design Development	100.00	40,950.00	10.00	4,095.00	
	Toto	al Earned		4,095.00	
	Pro	evious Fee Billing		2,866.50	
	Cı	urrent Fee Billing		1,228.50	
	Tot	tal Fee			1,228.50
			Total this F	Phase	\$1,228.50

Total this Invoice \$1,228.50

*Please make checks payable to Martin Gardner Architecture, 700 11th St., Ste. 200, Marion, IA 52302.

Thyan Carey an interested in
buying the property 218 3rd Avenue NW

next to us. Our plan is too purchase
this property and split the lot with our
neighbor Heather Doud to expand each of
our yards. I would like to put a
Bid in for 1,000 for the property of 218

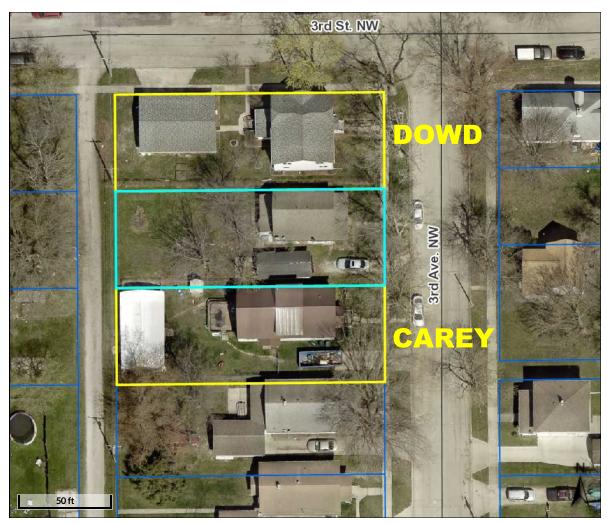
3rd Avenue NW

214 3rd Ave ON Celwein 1A

319-215-8161 Taylor Carey 319-283-8044 Ryan Carey



218 3rd Ave NW



Overview

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Legend

- Corporate Limits
- Parcels

Major Highways

- County Highway
- Federal Highway
- State Highway
- Roads

Parcel ID 1821108005 Sec/Twp/Rng 21-91-9 Property Address 218 3RD AVE. NW **OELWEIN**

Alternate ID n/a Class Acreage n/a Owner Address Oelwein, City Of City Hall 20 2nd Ave. SW Oelwein, IA 50662-

OELWEIN OELWEIN INC District

Brief Tax Description LOT5BLK1 MARTINS 3RD 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: 8/9/2022 Last Data Uploaded: 8/9/2022 8:28:54 AM



Ordinance No. 1204

AN ORDINANCE AMENDING OELWEIN CITY CODE SECTION 22 ARTICLE VII GOLF CART

Be Ordained by the City Council of the City of Oelwein, Iowa as follows: establishing Oelwein City Code Section 22 Article VII Golf Cart is hereby admitted

Purpose: The purpose of this chapter is to permit the operation of golf carts, as authorized by Section 321.247 of the Code of Iowa, on certain streets in the city. This chapter applies whenever a Golf Cart is operated on any city street or alley, subject to those exceptions stated herein.

Section 22-180 Definitions: 1. "Golf cart" means a four-wheeled recreational vehicle generally used for the transportation of person(s) in the sport of golf. Note that a vehicle with appearance of a "golf cart" but satisfying the requirements of 49 CFR 571.500 (i.e., is a "low speed vehicle") is not subject to this chapter but rather to the Code of Iowa 321.3 81 A.

Section 22-181 Operation of Golf Carts Permitted: Golf carts may be operated upon the streets of the City by persons possessing a valid Iowa operator's license and at least eighteen (18) years of age, except as prohibited.

Section 22-182 Required Equipment: Golf Carts operated upon City streets shall be equipped with at least the following:

- 1. A slow moving vehicle sign.
- 2. An orange safety flag, the top of which shall be a minimum of five (5) feet above the ground level.
- 3. Adequate and functional brakes.
- 4. Rear view or side mirrors.
- 5. Adequate exhaust and muffler system.

Section 22-183 Hours of Operation: Golf carts may be operated on City streets only between sunrise and sunset, as established by the National Weather Service, at which time said operations shall cease. Ambulance, Fire, and Law Enforcement, golf carts are exempt from these hours of operation hours in performance of their duties.

Section 22-184 Speed: Golf carts shall not exceed 25 miles per hour on any city street.

Section 22-185 Passengers:

- 1. All passengers must be properly seated while the golf cart is in motion.
- 2. No person shall operate a golf cart with more persons on the vehicle than it was designated to carry or have more than one person per seat (two per bench seat). No more than two passengers may ride in the back seat if said seat exists.
- 3. No part of any rider or operator may extend beyond the sides of the vehicle.
- 4. No children under the age of six are permitted on a golf cart.

Section 22-186 Operation:

- 1. General Operation
 - a. Except as noted otherwise, herein, any person operating a golf cart on City streets or alleys shall adhere to all traffic signs and signals, and all other City of Oelwein and St

of lowa traffic rules and regulations and shall obey the orders and direction of any law enforcement officer authorized to direct or regulate traffic, or the direction of a fire department officer during a fire.

- b. No person shall operate a golf cart in a careless, reckless, or negligent manner endangering the person or property of another or causing injury or damage to the same.
- c. This ordinance forbids the operation of golf carts on:
 - i. Any recreational, bike or walking trail unless the trail is specifically designed to allow the use of motor Vehicles.
 - ii. Sidewalks.
 - iii. City parks or any other land owned by the City, unless permission is granted by the city council.
 - iv. Private property without the consent of the property owner.
 - i. Primary Road extensions through the city limits, however Golf Carts may cross these roads at approximately a ninety (90) degree angle after yielding the right of way to cross traffic. Ambulance, Fire, and Law Enforcement, carts and are exempt from these restrictions in performance of their duties.

2. Street Etiquette:

- a. Except when executing a left turn, golf carts and shall be driven as close as practical to the right-hand edge of any street or alley.
- b. When necessary to prevent congestion of traffic, golf carts and shall be pulled to the right-hand edge of streets and be stopped to allow other motor vehicles traveling in the same direction to pass.
- c. When two or more golf carts or are being operated in the same direction and general vicinity on a city street or alley, they shall proceed in single file.

3. Parking:

a. A golf cart or may be parked on City streets or parking lots only in designated parking spaces.

4. Negligence

- a. The owner and operator of a golf cart are liable for any injury or damage occasioned by the negligent operation of the golf cart.
- b. All persons who operate or ride on golf carts on streets inside the city limits of Oelwein do so at their own risk and peril. The city has no liability under any theory of liability, for golf carts that are operated on the streets of the city.

5. Accident reports

a. Whenever a golf cart is involved in an accident resulting in injury or death to anyone or property damage amounting to one thousand five hundred dollars (\$1,500.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer as required under lowa Code Sections 3211.11 and 321.266.

Section 22-187 Permits: Golf carts and must be registered with the City of Oelwein before operating on any public street or alley.

- 1. A permit shall be issued once the owner has provided the following:
 - a. Proof that the owner has liability insurance covering operation of a golf cart or on city streets with limits of liability at least as great as those required by the Code of Iowa chapter 321A as amended.
 - b. Inspection and approval by the Police Department of the City of Oelwein.
- 2. Any golf cart operated on the City streets shall display the City of Oelwein permit sticker prominently on the rear left fender or similar component.

- 3. The fee for such permits shall be set by the Oelwein City Council through the fee resolution. The fee will not be prorated for permit its purchased during the year. The fee will not be refunded if the golf cart is sold, or the permit is suspended or revoked.
- 4. All permits will expire on December 31 of the third year. Permits may be purchased at any time.
- 5. The permit may be suspended or revoked
- 6. Businesses selling Golf Carts are exempt from having to obtain permits.
- 7. Must comply with all applicable state regulations.

Section 22-187 Special Events Exemption Requires Approval of The City Council

1. Special Events will be exempt from obtaining a Golf Cart permit only with the approval of the Oelwein Public Safety Chief.

Section 22-188 Violation and Penalty:

1. A violation of this ordinance shall be considered a simple misdemeanor subject to a fine of \$250.00. To all of the above fines shall be added the surcharge and costs pursuant to the Iowa Code and the Oelwein City Code.

Section II. All ordinances or parts of ordinances which conflict herewith are repealed.

Section III. Severability Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudge invalid or unconstitutional.

Section IV. This ordinance shall be in full force and effect from and after its passage and publication, as provided by law from and after the 10 day of October, 2022.

Brett DeVore, Mayor	

Attest:					First Reading	gon	Septem	ber 12, 2	2022:
						inan			ded by Stewart opted, and upon roll
Dylan Mulfi	nger, Ci	ty Adm	inistrator				AYES	NAYS	ABSENT ABSTAIN
Recorded O	ctober :	11, 202	2.						
					Weber			x	
					Garrigus	х			
Dylan Mulfi	nger, Ci	ty Adm	inistrator		Lenz	х			
					Stewart	x			
					Seeders			x	
					Payne	x			
Second Reading on September 26, 2022: It was moved by Stewart and seconded by Garrigus that the Ordinance as read be adopted (or to suspend the rules), and upon roll call there were:				Third Reading on October 10, 2022 It was moved by and seconded by that the Ordinance as read be adopted (or to suspend the rules) and upon roll call there were:					
	AYES	NAYS	ABSENT ABST	ΓΑΙΝ	Weber		AYES	NAYS	ABSENT ABSTAIN
Weber		x			Garrigus				
Garrigus	x				Lenz				
Lenz	x				Stewart				
Stewart	x				Seeders				
Seeders		x			Payne				
Payne	x								

Oelwein Event Center Corporation Request for City of Oelwein Investment in Event Center Project Potential Sources of Funding

- 1. Local Option Sales Tax
 - a. Based on projected economic impact, the effect on LOST should be \$14,700 per year by Year 3
 - b. Propose \$10,000 per year for 5 years
 - c. Total of \$50,000
- 2. Economic Development Funds
 - a. The funds invested now will eventually be returned via increased tax revenue going forward
 - b. Payments to begin in 2023
 - c. Propose \$40,000 per year for 5 years
 - d. Total of \$200,000
- 3. Hotel/Motel Tax
 - a. The funds invested now will eventually be returned by future revenue
 - b. By Year 3, it is projected the tax generated will have increased by \$16,100 per year due to events held in town and their impact
 - c. Propose \$40,000 per year for 5 years, to begin in 2023
 - d. Total of \$200,000
- 4. Waiver of Building Permit Fees
 - a. This waiver was provided to East Penn when they were building their plant several years ago
 - b. Estimated cost of permit is \$30,000
 - c. This is not a cash outlay for the City
- 5. Parking Lot Improvements
 - a. It is estimated that to improve the two city parking lots closest to the proposed event center (north of Buds and Blossoms and West of Midwest Auto) would cost \$80,000
 - b. Propose the City also improve the lots owned by the OECC to the north and east of the building
 - c. Estimated cost for the OECC lots would be \$40,000
 - d. Fundable through Franchise Tax
 - e. This would be an "in-kind" donation by the city

Summary:

Cash Investments

 LOST Funds
 \$50,000
 \$10,000/year

 Economic Development Funds:
 \$200,000
 \$40,000/year

 Hotel/Motel Funds:
 \$200,000
 \$40,000/year

In-Kind Investments

Permit Fee Waiver \$30,000 (est.)
Parking Lot Renovation \$120,000 (est)

Notes:

- 1. After the City's annual contribution is complete, it will realize \$90,000 per year in usable revenue going forward.
- 2. Look at this proposal as a "loan". Investing today will provide a return of investment and future benefits.



To: Mayor and City Council From: Dylan Mulfinger

Subject: Event Center Funding Request

Date: 10/10/2022

Council provided direction to the City Administrator to provide options for funding the event center. Below are options for City Council.

The event center has made the following request to the City of Oelwein:

Request	Amount Total	Annual
Local Option Sales Tax	\$50,000	\$10,000
Economic Development Funds	\$200,000	\$40,000
Hotel/Motel Fund	\$200,000	\$40,000
Permit Fee Waiver	\$30,000	
Parking Lot Renovation	\$120,000	
Total	\$600,000	

Recommendation based on discussions with Mayor and Council

Fund	Amount Total	Annual
Local Option Sales Tax	\$300,000	\$60,000
Economic Development Funds		
Hotel/Motel Fund	\$50,000	\$6,000
Permit Fee Waiver	\$6,653	
Parking Lot Renovation (RUT)	\$80,000	
Total	\$436,653	

This option is recommended by the City Administrator as it allows for most request to be covered by cash on hand. Local options sales tax is economic development. The city has funding available to commit to \$300,000 and can make this commitment over five years. Hotel Motel Tax would allow for an extra funding source and would be most appropriate as the impact this center will have on this tax will be significant. The repair to the parking lots will come out of road user tax. This will be planned for summer of 2023. The parking lot improvements will help every building in the downtown. The city will drain Lake Oelwein North, asphalt the parking lot, and stripe the lot. The city will patch, chip seal, and stripe the sale barn lot so that it is ready for parking. With each parking lot project, the city will look at lighting options and see if they can be fit into the 2024 fiscal year.

Council can make several adjustments to the table supplied and should provide direction to City Administrator on which changes Council wants to be made. This commitment from the city will save a building in the downtown and be a large driver for activity in the downtown.

RESOLUTION NO.	

Resolution committing funds for the Oelwein Event Center

WHEREAS, the Oelwein Event Center requested \$500,000 from the City of Oelwein to help renovations of their downtown event center; and

WHEREAS, through discussions with the Mayor and Council, the city is committed to provide the following:

Fund	Amount Total	Annual
Local Option Sales Tax		
Economic Development Funds		
Hotel/Motel Fund		
Permit Fee Waiver	\$6,653	
Parking Lot Renovation		
Total		

; and

WHEREAS, the city understands that this large economic development project will bring hundreds of people to the downtown all year long;

WHEREAS, these improvements to the building will ensure the city is not faced with another demolition of a property in the downtown; and

WHEREAS, this investment will help spur more activity in the downtown and compliment the already existing business; and

WHEREAS, this commitment is not taken lightly and will ensure that future generations of Oelwein residents can enjoy this event center;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts commits city funds to the Oelwein Event Center

Passed and Approved this 10th day of October, 2022.

Brett DeVore, Mayor

	It was move	ed by	and se	conded by _	that the
Attest:	Resolution as read be adopted, and upon roll call there were:				
		AYES	NAYS	ABSENT	ABSTAIN
	Stewart				
	Weber				
Dylan Mulfinger, City Administrator	Lenz Garrigus				
Recorded October 11, 2022.	Seeders Payne				
City Administrator					

RESOLUTION NO
Resolution Amending the City Fee Schedule
WHEREAS, city staff works with Mayor and Council to evaluate the fee schedule and ensure that fees are in appropriate and reflect cost to the city; and
WHEREAS, City Council has held several work sessions and provided clear direction to staff on the fees; and
WHEREAS, staff has researched and provided requested information to council; and
WHEREAS, these fees take affect upon the approval of council;
NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa amends the City Fee Schedule
Passed and Approved this 10th day of October, 2022.
Brett DeVore, Mayor
It was moved by and seconded by that the second secon

nе Attest: AYES NAYS ABSENT **ABSTAIN** Stewart Weber Lenz Dylan Mulfinger, City Administrator Garrigus Seeders Recorded October 11, 2022. Payne City Administrator



City Hall			Proposed
Description	Detail	Amount	
Research	Conducting Research for Public	Staff time calculated to the quarter hour at \$30.00 per hour	
Open Records Request	Labor	Staff time calculated to the quarter hour at \$30.00 per hour	
Special Session Council Meeting	Request for a special council meeting by an outside organization	\$50 per council member and \$50 administration fee	
Copies		\$1.00	
Color Copies		\$2.00	
Photo Copy		\$0.25 per page	
Cigarette Permit		\$75.00	
Peddler Permit		\$35.00	
Bank Return Fees		\$30.00	
Notary Service	Resident	N/C	
	Non-Resident	\$10.00	
Video/Audio Tape Copy		\$25.00	
Food Truck Permit	One Day	\$25.00	
	One Week	\$50.00	
	One Month	\$100.00	
	One Year	\$250.00	
Food Truck Electricity	Per Occurrence	\$20.00	
Sidewalk Café/Parklet Permit	One Year	\$25.00	



Police			Proposed
Description	Detail	Amount	
Alarm responses determined to be false	first & second in 12 month period	No Charge	
	3rd false alarm in 12 month period	\$50.00	
	4th & subsequent with 12 months	\$75.00	
Delivery of public crime or accident reports			
	Reports	\$15.00	
	Copy of audio or video	\$25.00	
	Copy of computer disc evidence	\$25.00	
	Duplicate copy of digital photos	\$10.00 per page	
Fingerprinting		\$15.00	
Subpoena and Warrant Return	Mileage reflects IRS standard mileage	\$35.00 – 1 mile min. plus \$.50 per copy	
Service of Court Order (ie. Writ or No Contact Order)	Mileage reflects IRS standard mileage	\$35.00 – 1 mile min. plus \$.50 per copy	
Service of Court Order (ie. Writ or No Contact Order)	Mileage reflects IRS standard mileage	\$35.00 – 1 mile min. plus \$.50 per copy	
	Replacement Tag	\$1.00	
	Delinquent License (add'l)	\$5.00	
	Animal Impound Fee	\$20.00	
Bicycle	Tag	\$3.00	
	Replacement Tag	\$1.00	
Parking Tickets	Parking Ticket	\$25.00	
	Handicap Parking Ticket	\$200.00	
Vehicle	Impound Fee	\$75.00	
	Storage	\$25.00/day	
Officer Present for Abatement Clean-up	Court ordered clean- up	\$150.00/hour	
Police Officer traffic control	Fire or disaster traffic control	\$50.00/hour	



Police vehicle traffic control	Fire or disaster traffic control	\$75.00/hour	
Expert Witness Fee	Officers subpoena for testimony for a non-criminal court hearing (ie. divorce hearing, civil suit etc)	\$150.00/hour two hour minimum	
Fireworks	Permit Fee (Selling)	\$100.00	
Fireworks	Annual Inspection (Selling)	\$200.00	
Display Permit	Providing a show	\$200.00	

Animal License by Dog Type (American Kennel Club Breeds by size, mixed breed based on weight)	License Fee for spayed/neutered and chipped dog	License Fee for spayed/neutered dog	License fee for dog
Giant – 75 plus pounds	\$10.00	\$25.00	\$50.00
Large – 55-85 pounds	\$10.00	\$25.00	\$50.00
Medium – 35-65 pounds	\$10.00	\$20.00	\$40.00
Small – 7-35 pounds	\$10.00	\$20.00	\$40.00
Toy – 2-9 pounds	\$10.00	\$20.00	\$40.00



Fire Department			Proposed
Description	Detail	Amount	
Equipment	Aerial	\$350.00 per hour	0
Equipment	Pumper	\$200.00 per hour	0
Equipment	Water Tanker	\$150.00 per hour	0
Equipment	Rescue Truck	\$250.00 per hour	0
Equipment	Pickup	\$100.00 per hour	0
Equipment	Special Operations Truck	\$100.00 per hour	
Residential Fire Service Fee			\$500
Commercial-Industrial Fire Service Fee			\$750
Motor Vehicle Accident Response			\$250
Motor Vehicle Accident Response with Extrication			\$500
Personnel	Firefighter	\$25.00 per hour	
Incident Report		\$10.00	
Burning Permit	Outside of open burning	\$25.00	
Hazardous Spill	Per Vehicle/Per Hour	Per Vehicle/Per Hour	0
Hazardous Spill	Per Individual/Per Hour	Per Person/Per Hour	0
Extrication		Per Vehicle/Per Hour	0
Extrication		Per Person/Per Hour	0
Damaged Equipment		Billed at replacement cost	
Equipment Cleaning		Billed at parts and labor cost	
Falso Ala		First and second in 12 months no charge Third \$50.00 Fourth and	
False Alarms		Proceeding \$75.00 \$100.00 non emergency	
Lockouts	Home and Business.	+ = solid her emergency	



Burning Complaint	First and second no charge	Third \$50.00 Fourth and Proceeding \$75.00	
Carbon Monoxide		\$45.00	



Community Development			Proposed
Description	Detail	Amount	
Official Present for abatement clean-up	Court ordered clean- up inspection	\$150.00/hour	
Preliminary Plat Fee		\$50.00	
Final Plat		\$100.00	
Re-Zoning		\$75.00	
Board of Adjustment	Variance Request	\$75.00	
Building Permit	See attached		
Temporary Structure	Permit	\$35.00	
Lot Mowing	Per Hour, minimum one hour	\$150.00	
Snow Removal	Per Hour, minimum one hour	\$150.00	
Late Permit Fee	Failure to pull and pay	Doubles the permit fee with a minimum of \$100.00	
Stop Work Order	Stopping work because of no permit	\$25.00	
Rental Permit single family housing	Annual	\$85.00	
Multi-family housing structure	Annual	\$85.00	
Multi-family housing additional number of units		\$25.00	
Initial Inspection		\$0.00	
	60 days after initial	Pass \$0.00	
2 nd Inspection	inspection	Fail \$100.00	
	inspection Failure of a third inspection results in the pulling of the occupancy permit and being placed on the habitual violator list. The property cannot be rented for six	Pass \$0.00 Fail \$250.00	
3 rd Inspection	months.		



Occupancy Renewal	6 months after last		
Inspection	failed inspection	\$100.00	
No show inspection	'	\$100.00	
,	Only allowed before	·	
	2 nd inspection 15 day	\$25.00	
1 st Reschedule	maximum		
	Only allowed before		
	2 nd inspection 15 day	\$100.00	
2 nd Reschedule	maximum		
1 st Complaint Insp - If		\$25.00	
founded complaint		Ş2J.00	
2 nd Complaint Insp - If		\$50.00	
founded complaint		750.00	
3 rd or more Complaint			
Insp - If founded		\$75.00	
complaint			
Failure to Register	Per day (Maximum	\$10.00	
Rental Unit	\$300)	•	
Appeal		\$100.00	
Vacant Residential	Annual	\$500.00	\$25
Vacant Commercial	Annual	\$1,000.00	\$50
Vacant Industrial	Annual	\$1,500.00	\$100
Failure to Register	Per Day (Maximum	\$10.00	
Vacant Unit	\$300)	710.00	
Vacant Building 1st		\$0.00	
Inspection		φυ.υυ	
Vacant Building 2 nd		Pass \$0.00	
Inspection		Fail \$250.00	
Vacant Building 3 rd			
Inspection and any		Pass \$0.00	
subsequent		Fail \$350.00	
inspections			



Airport			Proposed
Description	Detail	Amount	
Airport Hanger (East)	Month Rental	\$65.00	
Airport Hanger (West)	Month Rental	\$70.00	
Airport Hanger (new)	Month Rental	\$90.00	
Community Hanger	Month Rental	\$155.00	
Courtesy Car			



Library			Proposed
Library	David.	A	Порозси
Description	Detail	Amount	
Replacement Library Card		\$2.00	
Non-Resident Library Card		\$2.00	
Lost item	Retail	Cost of replacement	
Lost magazine		\$1.00	Cover Price or \$5.00
Repair damaged item		\$2.00	
Return check		\$30.00	
Return check bank charge-back fee		\$5.00	
Research	postage and copy costs	Cost of consumables	
Interlibrary Loan postage fee		\$3.00	
Earbuds		\$2.00	
Black and White copies	per page	\$0.20	
Color copies	per page	\$0.75	\$0.50
Fax transmission	first page	\$2.00	\$0.50
	each additional page	\$1.00	
Fax receiving	first page	\$1.00	\$0.20
	each additional page	\$0.50	
Unattended child/in need of caregiver	after library is closed; per minute	\$1.00	
Unpaid overdue items submit to Collections	total cost of items minimum of \$25	\$10.00	\$13
Public Photocopies on Rite Price copier	per page	\$0.05	\$0.20
Passport Acceptance Facility	per application	Set by the Department of State	
Passport Photo	per application	\$15.00	



Parks	. ,		Proposed
Description	Detail	Amount	
Campground			
Tent Site	Primitive	\$8.00-max stay 4 consecutive days	\$10
	Supplementary to RV site	\$6.00	
61 & Under	30 Amp sites – Daily	\$17.00	\$20
	30 Amp sites – Weekly	\$85.00 (\$12.14 a day)	\$95
	30 Amp sites – Monthly (30 Days)	\$310.00 (\$10.33 a day)	\$320
61 & Under	50 Amp sites - Daily	\$20.00	\$23
	50 Amp sites - Weekly	\$100.00 (\$13.57 a day)	\$110
	50 Amp sites – Monthly (30 Days)	\$335.00 (\$11.16 a day)	\$345
Sr. 62+	30 Amp sites – Daily	\$15.00	\$18
	30 Amp sites – Weekly	\$80.00 (\$11.42 a day)	\$90
	30 Amp sites – Monthly (30 Days)	\$295.00 (\$9.83 a day)	\$305
	50 Amp sites – Daily	\$19.00	\$22
	50 Amp sites – Weekly	\$90.00 (12.85 a day)	\$100
	50 Amp sites – Monthly (30 Days)	\$325.00 (10.83 a day)	\$335
Kayak/Paddleboard	One Hour Per Kayak/PB	\$10.00	
	Four Hours Per Kayak	\$35.00	
	Two or more for four hours per kayak	\$30.00	
Box of Wood		\$5.00	



Park			
Shelter Rental	Capacity 60-100	\$25.00	
Shelter Rental (Railroad shelter at City Park and new shelter at Platt's Park)	Capacity 200	\$30.00	
Memorial Benches	Grey Stone with Plaque		\$1,100



Recreation			
Description	Detail	Amount	
Flag Football	1st-4th grade	\$20.00	\$25.00
Volleyball	3rd-6th grade	\$20.00	\$25.00
Basketball	Kindergarten-6th grade	\$20.00	\$25.00
Dodgeball	1st-6th	\$15.00	\$20.00
Soccer	Kindergarten-6th grade	\$20.00	\$25.00
Little League			
Blast ball	3 & 4 year olds	\$15.00	\$20.00
T-ball	Kindergarten	\$20.00	\$25.00
Baseball/Softball	1st-4th grade Local	\$25.00	\$30.00
Baseball/Softball	3rd-7th Travel	\$40.00	\$50.00
Diamond Rental Fee	Diamond Prep per game	\$30.00	\$40.00
Tennis	1st-8th	\$20.00	\$25.00
Adult Sports			
Women's Volleyball	Per Team	\$60.00	
Coed Volleyball	Per Team	\$60.00	
Women's Softball	Per Team	\$200.00	
Coed Softball	Per Team	\$200.00	
Men's Softball	Per Team	\$225.00	
Adult Tennis	Per Individual	\$15.00	
Adult Disc Golf	Per Individual	\$15.00	



Aquatic Center (Pool)			Proposed
Description	Detail	Amount	
American Red Cross /		\$30.00	\$35.00
Learn-to-Swim Classes		750.00	
Private Lessons		\$60.00	
Passes			(2023 Season)
		\$150.00 up to 5	
	Family Pass	persons, \$5.00 for each	
		add'I family member	
	Single Pass 18+	\$70.00	
	Child season Pass 7-17	\$40.00	
	Nany Pass	\$40.00	\$55.00
Season Pass 1			\$40.00
member			540.00
Season Pass 1			
member age 6 and			\$75.00
over			
Season Pass 2			\$135.00
members			7155.00
Season Pass 3			\$155.00
members			7155.00
Season Pass 4			\$175.00
members			<u> </u>
Season Pass 5			\$195.00
members			Ψ-55.65
Season Pass 6			\$215.00
members			, ————————————————————————————————————
Season Pass 7-10			\$235.00
members			, == 3.00
10-Punch Card for			
Person 6 or Older			\$50.00
10-punch card for			422.22
person 5 or younger			\$20.00



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Daily Admissions:	Everyone		\$5
	Infant Daily Pass 0-6	\$4.00	\$0
	Student Daily Pass 7-17	\$4.00	\$0
	Adult Daily Pass 18+	\$5.00	\$0
Swim Team	Part time – Fairbank/Dunkerton	\$5.00	
	Full time kids	\$10.00	
	Concession rental per use	\$30.00	
Facility Reservations:			
Pool Party Prices – Including Water Slide			
1 Hour Pool Party	1-100	\$130.00	
1 Hour Pool Party	100+	\$170.00	
2 Hour Pool Party	1-100	\$150.00	
2 Hour Pool Party	200+	\$190.00	



Cemetery			Proposed
Description	Detail	Amount	
Grave Openings			
Regular Season			
Grave Opening	Weekday opening (Apr 1-Nov 30)	\$600.00	
Grave Opening	Infant grave (Apr 1-Nov 30)	\$175.00	
Grave Opening	Holidays/Saturdays (Apr 1-Nov 30)	\$800.00	
Grave Opening	After hours (Apr 1-Nov 30)	\$750.00	
Cremation Opening	Cremation (Apr 1-Nov 30)	\$300.00	
Cremation Opening	Holidays/Sat. cremation (Apr 1-Nov 30) After Hours	\$450.00	
Cold Weather Season			
Grave Opening	Weekday opening (Dec 1 –March 30)	\$700.00	
Grave Opening	Infant grave (Dec 1 –March 30)	\$275.00	
Grave Opening	Holidays/Saturdays (Dec 1 –March 30)	\$850.00	
Grave Opening	After hours (Dec 1 –March 30)	\$850.00	
Cremation Opening	Cremation (Dec 1 –March 30)	\$400.00	
Cremation Opening	Holidays/Sat. cremation (Dec 1 –March 30) After Hours	\$500.00	
Continuation on	Any continuation of services keeping	\$100 per hour	
Weekdays	city crews after 3:30 PM (All Year)	(Min. 1 hour)	
Grave Spaces			
Grave Space	Regular space	\$300.00	
	Memorial section	\$250.00	
	Baby lot	\$150.00	
Interment Certificate	(formerly "Deed")	\$25.00	
State Audit Fee		\$5.00	
Exchange Grave Spaces		\$50.00	
Foundations			
Foundations	Per running ft. (\$100 min)	\$60.00	\$70.00
Foundation Removal	Per foot		\$15.00
Disinterment /			
Reinternment			
Disinterment of a		\$600.00	
casket		+ 300.00	
Reinternment of a casket		\$600.00	
Disinterment of a cremation vault		\$250.00	



Reinternment of a cremation vault	\$250.00	
Disinterment of a baby casket	\$175.00	
Reinternment of a baby casket	\$175.00	



Forestry			Proposed
Description	Detail	Amount	
Tree Removal Permit	City approved, licensed	\$0	
Tree Kelliovai Felliili	contractor removal	ŞÛ	
Tree Trimming Permit	City approved, licensed	\$0	
	contractor trimming	ŞÛ	
Tree Removal Fine	Removal of City tree	Based on judgement	
	without City permission	based on Judgement	
Yard Waste Site whole	Cost of taking an entire	See policy	
tree charge	tree from private property	See policy	



Utilities			Proposed
Description	Detail	Current	
Penalty for Unpaid Bills	Penalty for bills not paid by the 15 th of the month	10% of the unpaid balance	
Labor only			\$150.00
Labor 1 EE and Equipment 1 unit	Assistance on jobs and work within city limits	\$200.00 per hour	
Labor 1 EE and Equipment 1 unit	Assist on jobs and work within city limits OT rate		\$300.00 per hour
Labor 1 EE and Equipment 1 unit	Assistance on jobs and work outside city limits	\$250.00 per hour	
Labor 1 EE and Equipment 1 unit	Assist on jobs and work outside city limits OT rate		\$350 per hour
Labor 1 EE	Additional staff member assist on jobs in city		\$30 per hour
Labor 1 EE	Additional staff member assist on jobs in city OT Rate		\$45 per hour
Disconnect Notice	Door Tag Posting	\$50.00	
Water Off/On	Per Trip	\$20.00	
Meter	Install or Remove	\$20.00	
Excessive Trip Fee	No person is present for the turn on or meter install	\$50.00	
Trip Data or Sample Collection - Industry	Per Trip	\$25.00	
Denial of External Register Installation	Per Trip	\$25.00	
Deposit	Any person w/out 3 yrs. established service	\$150.00	
Deposit	Any person not in good standing	\$300.00	
Meter Accuracy Test		\$75.00	
Fire Sprinkler Test	Witness or Conduct by Business		\$75.00
Call Out per hour	Carry through from regular hrs.	\$30.00	\$40.00
Call Out per hour	After hours, 2 hr. minimum	\$60.00	\$80.00



Industrial Surcharge	Reporting for DNR		\$35.00 monthly	
Lab Testing	Charge for each test		Cost of test if shipped	
Lab resting	completed		out	
Lock Box	In addition to service		\$1.00 per Day	
LOCK DOX	charge		71.00 per bay	
	Charge for processing			
Discharge Request	and researching		\$250 flat fee	
	discharge			
Temporary				
Construction Meter	Deposit	\$100.00	\$300.00	
5/8" Service Line				
Temporary				
Construction Meter	Deposit	\$350.00	\$500.00	
Hydrant set, small				
5/8"				
Temporary Construction Meter	Deposit	\$1,500.00	\$5,000.00	
Hydrant set, large 2"	Deposit	\$1,500.00	\$5,000.00	
Frost Plates/Meters				
are updated as price				
and/or Labor Fees				
Increase				
		23.34 cents per pound	\$0.45 cents per pound	
		BOD	BOD	
		23.34 cents per pound	\$0.26 cents per pound	
Surcharges		TSS	TSS	
		40.00 cents per pound	\$2.50 cents per pound	
		TKN	TKN	
Mailbox Replacement		\$35.00	\$55.00	
Use of barricades &	Accident / private		Ć4 ma : -l	
signs & labor	incident / emergencies		\$4 per day	
Use of cones & labor	Accident / private incident / emergencies		\$3 per day	



Single Hauler			Proposed
Description	Detail	Amount	
Trash Pickup	April 2021-2022 Monthly	\$11.46	
	April 2022-2023 Monthly	\$11.63	
Admin Fee	April 2018-2023 Monthly	\$1.25	
Can Change Out	Each time per container	\$15	\$25
Container Replacement Fee	Garbage and Recycling		\$60 per container
Bulk Item	Each item	\$15	
Extra Bag Sticker	Each Sticker	\$2	
Unpaid Bills	Penalty for bills not paid by the 15 th of the month	10% of the balance	



Wellness Center	, ,		Proposed
Description	Detail	Amount	
Single Membership	12 Month	\$324.00	
	6 Month	\$234.00	
Married Couple	12 Month	\$432.00	
	6 Month	\$324.00	
Family	12 Month	\$540.00	
-	6 Month	\$402.00	
Sr. Single	12 Month	\$216.00	
	6 Month	\$168.00	
Sr. Married Couple	12 Month	\$312.00	
·	6 Month	\$234.00	
Student Membership	12 Month High School Gr 9-12	\$240.00	
Student Membership	College 1 month Winter Break	\$25.00	
Student Membership	College 3 month Summer Break	\$75.00	
Corporate Membership	Contract with individual businesses	Per Contract	
Key Tag	Replacement	\$2.00	
Personal Training Member	1 session 1 person	\$30.00	
	1 session 2 person	\$25.00 each	
	1 session 3 person	\$22.00 each	
	4 session 1 person	\$100.00	
	4 session 1 person	\$100.00	
	4 session 2 person	\$92.00 each	
	4 session 3 person	\$80.00 each	
	8 session 1 person	\$184.00	
	8 session 2 person	\$168.00 each	
	8 session 3 person	\$144.00 each	
	12 session 1 person	\$252.00	
	12 session 2 person	\$228.00 each	
	12 session 3 person	\$192.00 each	
Personal Training non-member	1 session 1 person	\$40.00 each	
	1 session 2 person	\$35.00 each	
	1 session 3 person	\$32.00 each	_
	4 sessions 1 person	\$140.00	



Oelwein Fee Schedule

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

• •		
4 sessions 2 person	\$132.00 each	
4 sessions 3 person	\$120.00 each	
8 sessions 1 person	\$264.00 each	
8 sessions 2 person	\$248.00 each	
8 sessions 3 person	\$224.00 each	
12 sessions 1 person	\$372.00 each	
12 sessions 2 person	\$384.00 each	
12 sessions 3 person	\$312.00 each	
20-day snack card	\$25.00	
Adult	\$5.00	\$8.00
K-12	\$3.00	\$5.00
Adult	\$50.00	
K-12	\$30.00	
2-hour Party (ie Birthday)	\$50.00	
4+ Hr Tournament Rental	\$150.00	
Practice Gym Rental		\$25.00
12 Months	\$60.00	
Replacement	\$15.00	
	4 sessions 3 person 8 sessions 1 person 8 sessions 2 person 8 sessions 3 person 12 sessions 1 person 12 sessions 2 person 12 sessions 3 person 20-day snack card Adult K-12 Adult K-12 2-hour Party (ie Birthday) 4+ Hr Tournament Rental Practice Gym Rental 12 Months	4 sessions 3 person \$120.00 each 8 sessions 1 person \$264.00 each 8 sessions 2 person \$248.00 each 8 sessions 3 person \$224.00 each 12 sessions 1 person \$372.00 each 12 sessions 2 person \$384.00 each 12 sessions 3 person \$312.00 each 20-day snack card \$25.00 Adult \$5.00 K-12 \$3.00 Adult \$50.00 K-12 \$30.00 2-hour Party (ie Birthday) \$50.00 4+ Hr Tournament Rental \$150.00 Practice Gym Rental \$60.00

	COUNTY, IOWA					
	WHEREAS, the	City is desirous of selling the real estate described herein.				
real est		City Council has set forth its proposal to sell its interest in the above-described lished notice of the date, time and place of a public hearing thereon; and				
the City		public hearing was held and the City Council believes it is in the best interest of estate in the above-described real estate on the terms and conditions set forth				
	BE IT RESOLVED	by the Council of the city of Oelwein, Iowa, as follows:				
Claim E	Section 1. Deed the following	On behalf of the City, the Mayor shall contract to sell and shall convey by Quit ng described real estate:				
		, MARTIN'S THIRD ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA, NOWN AS 218 3 rd AVENUE NW				
To:	Ryan Carey					
incorpo	orated herein, wi	00, pursuant to the terms of the attached Offer to Buy and by this reference ith said property owner being solely responsible for the recording of the o effectuate said transfer.				
Section 2. The City Administrator shall co-sign such contracts and deeds. The Deed shall be delivered thirty days after the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.						
law.	Section 3.	This resolution shall be in effect upon its passage and approval as provided by				
2022.	Passed and ado	pted by the City Council of the City of Oelwein, Iowa, this 10 th day of October,				

Brett DeVore, Mayor

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST 218 3rd AVENUE NW, OELWEIN, FAYETTE

Allerat	It was move	d by	and se	conded by _	that the
Attest:	Resolution as read be adopted, and upon roll call there were:				
		AYES	NAYS	ABSENT	ABSTAIN
	Stewart				
	Weber				
Dylan Mulfinger, City Administrator	Lenz				
	Garrigus				
Recorded October 11, 2022.	Seeders				
, .	Payne				
City Administrator					

Thyan Carey an interested in
buying the property 218 3rd Avenue NW

next to us. Our plan is too purchase
this property and split the lot with our
neighbor Heather Doud to expand each of
our yards. I would like to put a
Bid in for 1,000 for the property of 218

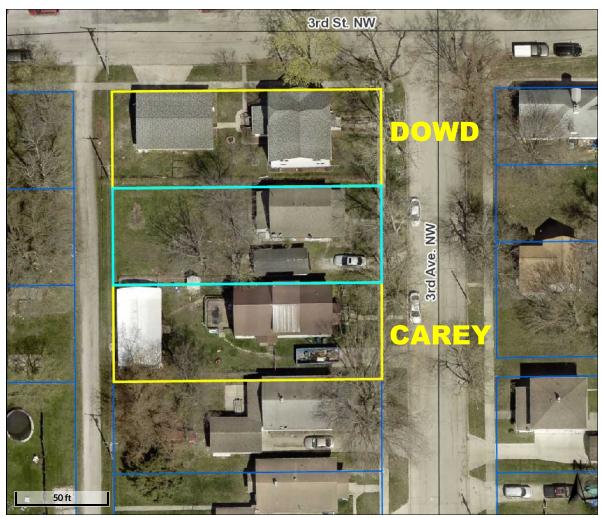
3rd Avenue NW

214 3rd Ave DW Celwein 1A

319-215-8161 Taylor Carey 319-283-8044 Ryan Carey



218 3rd Ave NW



Overview

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Legend

- Corporate Limits
- Parcels

Major Highways

- County Highway
- Federal Highway
- State Highway
- Roads

Parcel ID 1821108005 Sec/Twp/Rng 21-91-9 Property Address 218 3RD AVE. NW **OELWEIN**

Alternate ID n/a Class Acreage n/a Owner Address Oelwein, City Of City Hall 20 2nd Ave. SW Oelwein, IA 50662-

OELWEIN OELWEIN INC District

Brief Tax Description LOT5BLK1 MARTINS 3RD 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.

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Policy: Oelwein Property Forfeiture Policy

Adopted by Resolution: 5297-2021

Date: September 13, 2021

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

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

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

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

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

	Resolution accepting the deeds to 221 4 th St NW and 902 1 st Ave SW
and	WHEREAS, The city has been pursuing both of these houses for significant abatement issues;
the hon	WHEREAS, the current property owner is another out of state investment firm that purchased ne on tax sale because they thought they were going to get rich; and
propert	WHEREAS, the out of state firm will let these go back to tax sale and the city will end up with the cy regardless of the outcome;
fees wo	WHEREAS, even if the city used the court system to tear down these properties, the assessed ould never be paid, and the city would use unnecessary funds on legal cost through the courts;
deeds is	WHEREAS, these homes do not follow the Oelwein Property Forfeiture Policy, but taking the s most advantageous to the city and local taxpayers; and
	WHEREAS, both of these homes are not salvageable; and
commu	WHEREAS, the city has been aggressive in removing homes that do not bring value to the nity and only hurt the local neighborhoods; and
221 4 th	NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts the deeds to St NW and 902 1^{st} Ave SW
Passed	and Approved this 10th day of October, 2022.
	Brett DeVore, Mayor

RESOLUTION NO. _____

	It was moved by		and seconded by _		that the	
Attest:	Resolution as read be adopted, and upon roll call there were:					
		AYES	NAYS	ABSENT	ABSTAIN	
	Stewart					
	Weber					
Dylan Mulfinger, City Administrator	Lenz					
, , ,	Garrigus Seeders					
Recorded October 11, 2022.	Payne					
City Administrator						



10-6-2022

Council,

After negotiations, we have been offered \$6500 plus the deeds for two properties: 221 4th st NW and 902 1st ave SW. They are both placarded nuisance properties with extensive damage. They have sat vacant for nearly two years.

The property management company that owns, End of the Road LLC, is from out of state and has no plans for their renovation. They are both behind on taxes and would go up for tax sale. I recommend we take the \$6500 before we get nothing.

-David Kral

















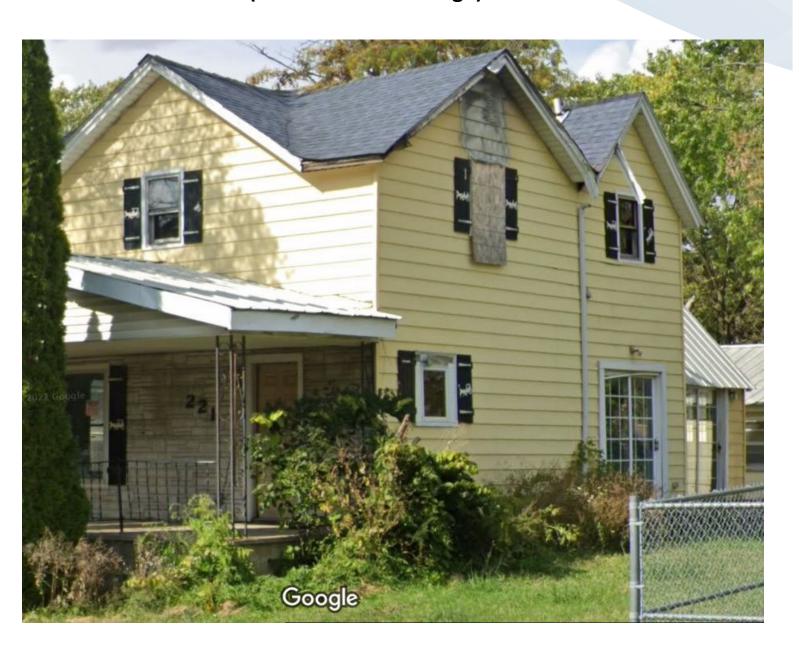






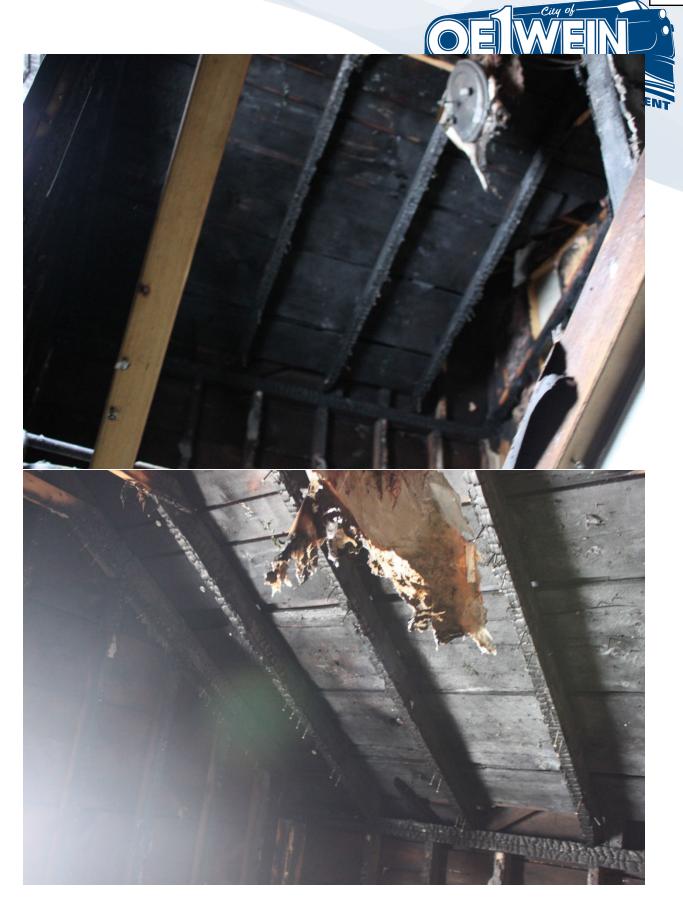


221 4th ave SW (extensive fire damage)

































RESOLUTION NO.	
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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
Olde Tyme Christmas	10 Block of North Frederick to Veridian drive- through, the 10 and 100 block of South Frederick, the 10 block of East Charles to alley and the 10 block of West Charles	December 2, 2022 1:30 P.M. – 10:00 P.M.
Parade of Lights	120 North Frederick (VFW) South to 2 nd Street, then west and back to the Log Cabin Park	December 2, 2022 8:00 P.M. until conclusion of parade

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 10th day of October, 2022.

Brett DeVore, Mayor	

Alleri	It was move	$_{}$ and se	conded by _	that the						
Attest:	Resolution as read be adopted, and upon roll call there were:									
		AYES	NAYS	ABSENT	ABSTAIN					
	Stewart									
	Weber									
Dylan Mulfinger, City Administrator	Lenz									
	Garrigus									
Recorded October 11, 2022.	Seeders									
	Payne									
City Administrator										



September 27, 2022

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 various streets and alleys for our 2022 Olde Tyme Christmas event. We would like to request use of city barricades at the event.

• Olde Tyme Christmas will be Friday, December 2nd. We request permission to close the 10 block of North Frederick to Veridian drive-through, the 10 and 100 block of South Frederick, and also the 10 block of East Charles to alley and 10 block of West Charles, from approximately 1:30 p.m. until 10 p.m. We will also be using ATVs for set-up and during the event. As in the past, there will be carriage rides from the alley by Margaret's Crafts and proceeding to South Frederick to 1st St. SW and then return to the alley by Margaret's Crafts. We are also planning a Parade of Lights at 8:00 p.m., which travels from the VFW location on North Frederick to Strang's on South Frederick. The parade will then progress west on Second Street and back to the Log Cabin Park. Fireworks will immediately follow the parade. As in the past, we would like to request additional help from the Police Department with traffic control at the intersections during the parade.

Thanks much for your consideration in this matter.

Sincerely.

Deb Howard, Executive Director

Oelwein Chamber & Area Development

CHANGE ORDER

			No.:	2
Date of Issuance:	October 5, 2022		Effective Date:	October 5, 2022
Owner:	City of Oelwein			
Contractor:	Bacon Concrete, LL	С		
Contract:	N/A			
Project:	Segment 3 Trail Imp	provements		
Owners Contract No.:	N/A	_	Engineer's Project No	o.: 21-931
Engineer:	Fehr Graham –	Jon Biederman,	PE, LSI, Senior Project M	anager
You are directed to make th	ne following changes	in the Contract D	ocuments:	
Description:				
See exhibit.				
Reason for Change Order:				
See exhibit.				
Attachments: (List documer	nts supporting chang	ge):		
1. Exhibit				

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Ori	ginal Contract Price	Original Contract Times					
\$_:	177,660.00	Con	nplete by September 30, 2022 days or dates				
Pre	vious Change Orders No.	Net change from previous Change Orders					
	To No. 1		days				
Cor	ntract Price prior to this Change Order	Con	tract Time prior to this Change Order				
\$	180,664.91	-	days				
Net	Increase of this Change Order	Net Increase (Decrease) of this Change Order					
\$_6	5,818.95	days or date					
Cor	ntract Price with all approved Change Orders	Contract Time with all approved Change Orders					
\$ 1	187,483.86	days or date					
	APPROVED: City of Oelwein		ACCEPTED: Bacon Concrete, LLC				
	Brett DeVore		Cory Bacon, Owner				
	MAYOR		CONTRACTOR				
Ву:		Ву:	Cory Bacon				
	(Signature)		(Signature)				
			10/05/2022				
	Date		Date				
			g document was prepared by me or under my direct a duly licensed Professional Engineer under the laws of				
SING	2: BIEDERMAN: State Joy Biederman		10/05/2022				
W	Jon S. Biederman, PE		Date				



License Number 13868

My license renewal date is December 31, 2022. Pages covered by this seal: Change Order #2

Contract Changes for Segment 3 Trail Improvements, Oelwein, Iowa Project Number 21-931 - Letting Date March 14, 2022 Prepared by Fehr Graham

	CHANGE ORDER - SUMMARY OF COST								
NO.	ACTION	ITEM	QUANTITY	UNIT	PRICE/UNIT	DECREASE	INCREASE		
18	Increase	DRIVEWAY, PAVED, PCC, 8"	92.40	SY	\$73.00		\$6,745.20		
19	Decrease	DRIVEWAY, GRANULAR, CLASS A	1.25	TON	\$21.00	-\$26.25			
22	Decrease	RAILROAD FLAGGER	1.00	DAY	\$1,000.00	-\$1,000.00			
A01	Add	RAIL REMOVAL	1.00	LS	\$400.00		\$400.00		
A02	Add	FILL ABANDONED MANHOLE	1.00	LS	\$700.00		\$700.00		
	<u> </u>		I		TOTALS	-\$1,026.25	\$7,845.20		
TOTAL CHANGE ORDER COST							\$6,818.95		

Justification:	
Item 18: City requested pouring of two drive approaches to dump field.	
Item 19: Actual quantity.	
Item 22: One day used.	
Item A01: Iowa Northern Railroad was not able to adequately remove rails. Contractor provided removal.	
Item A02: Filled upon request of owner. Original raising of manhole was not performed.	

PARTIAL PAY ESTIMATE NUMBER TWO SEGMENT 3 TRAIL IMPROVEMENTS, OELWEIN, IOWA PROJECT NUMBER 21-931

Na	Name of Contractor: Bacon Concrete, LLC			Name of Owner: City of Oelwein								
		370 Bancroft Street / PO Box 188 20 2nd Avenue SW					V					
		Postville, Iowa 52162-0188					Oelwein, Iow	a 50	662-2241			
Date of Cor	npletion:		Amount of 0	Contract:				Date	es of Estimate	2:		
Original: Revised:	Complete by Sep	tember 30, 2022	Original: Revised: Through:	through: September 2				22				
							Thi	s Per	riod	Tota	al To	Date
Item	Code	Description	Quantity	Unit	ι	Jnit Price	Quantity		Amount	Quantity		Amount
		BID ITEMS										
1	2010-C	CLEARING AND GRUBBING	1	LS	\$	1,000.00		\$	•	1	\$	1,000.00
2	2010-D-3	TOPSOIL, OFF-SITE	200	CY	\$	28.50		\$	-	200	\$	5,700.00
3	2010-E	EXCAVATION, CLASS 10	572	CY	\$	9.00		\$	-	572	\$	5,148.00
4*	2010-H	GRANULAR STABILIZATION		TON	\$	21.00		\$	-		\$	-
5*	2010-J	SUBBASE, MODIFIED, 6" THICK	2163	SY	\$	6.50		\$	-	2163	\$	14,059.50
6	4020-A-1	STORM SEWER, TRENCHED, CMP, 8" DIA.	20	LF	\$	45.00		\$	-	20	\$	900.00
7	4030-B	PIPE APRON, CMP, 8"	2	EA	\$	250.00		\$	-	2	\$	500.00
8	5020-999-A	YARD HYDRANT RELOCATION	1	LS	\$	1,200.00		\$	-	1	\$	1,200.00
9	5020-999-B	VALVE BOX RISER	2	EA	\$	400.00		\$	-	2	\$	800.00
10*	7030-A	REMOVAL OF SIDEWALK	359.7	SY	\$	6.00		\$	-	359.7	\$	2,158.20
11	7030-A	REMOVAL OF SHARED USE PATH	14	SY	\$	6.00		\$	-	14	\$	84.00
12*	7030-A	REMOVAL OF DRIVEWAY	167	SY	\$	6.00		\$	-	167	\$	1,002.00
13	7030-В	REMOVAL OF CURB	43	LF	\$	10.00		\$	-	43	\$	430.00
14*	7030-C	SHARED USE PATH, PCC, 6" THICK	1300.7	SY	\$	46.00		\$	-	1300.7	\$	59,832.20
15*	7030-C	SHARED USE PATH, PCC, 8" THICK, REINFORCED	406.87	SY	\$	73.00	0.07	\$	5.11	406.87	\$	29,701.51
16	7030-E	SIDEWALK, PCC, 5" THICK	12	SY	\$	45.00		\$	-	12	\$	540.00
17*	7030-G	DETECTABLE WARNING	44	SF	\$	58.00		\$	-	44	\$	2,552.00
18*	7030-H-1	DRIVEWAY, PAVED, PCC, 8"	120.9	SY	\$	73.00	92.4	\$	6,745.20	120.9	\$	8,825.70
19*	7030-H-2	DRIVEWAY, GRANULAR, CLASS A	118.75	TON	\$	21.00	30.24	\$	635.04	118.75	\$	2,493.75

						Thi	s Pe	riod	Tota	al To	Date
Item	Code	Description	Quantity	Unit	Unit Price	Quantity		Amount	Quantity		Amount
20	8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	1	LS	\$ 1,000.00	1	\$	1,000.00	1	\$	1,000.00
21	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 2,500.00	0.2	\$	500.00	1	\$	2,500.00
22*	8030-999-A	RAILROAD FLAGGER	1	DAY	\$ 1,000.00		\$	-	1	\$	1,000.00
23	8940-B	REMOVE AND REINSTALL SIGN PER PLAN	2	EA	\$ 350.00	2	\$	700.00	2	\$	700.00
24	8940-C	STEEL BREAKAWAY SIGN POSTS	156	LF	\$ 15.00	156	\$	2,340.00	156	\$	2,340.00
25	8940-D	SIGNS, SHEET ALUMINUM	45	SF	\$ 26.00	45	\$	1,170.00	45	\$	1,170.00
26	8940-E	SIGN, INSTALL	13	EA	\$ 70.00	13	\$	910.00	13	\$	910.00
27	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	0.75	AC	\$ 4,500.00	0.75	\$	3,375.00	0.75	\$	3,375.00
28	9060-A	CHAIN LINK FENCE, VINYL COATED-BLACK, 4' HIGH	213	LF	\$ 65.00	213	\$	13,845.00	213	\$	13,845.00
29	9060-B	GATES, ROLLER, 4', VINYL COATED-BLACK, 12'	1	EA	\$ 1,800.00	1	\$	1,800.00	1	\$	1,800.00
30	9060-E	REMOVAL OF FENCE	13	LF	\$ 9.00		\$	-	13	\$	117.00
31	9060-999-A	CORNER POST AND BRACING, EXISTING CHAIN LINK FENCE	2	EA	\$ 500.00	2	\$	1,000.00	2	\$	1,000.00
32	9060-999-В	TRAIL CROSSING GATES, RAILROAD, INSTALL	1	LS	\$ 1,700.00		\$	-	1	\$	1,700.00
33	11,020-A	MOBILIZATION	1	LS	\$ 18,000.00		\$	-	1	\$	18,000.00
A01*	CC02	RAIL REMOVAL	1	LS	\$ 400.00	1	\$	400.00	1	\$	400.00
A02*	CC02	FILL ABANDONED MANHOLE	1	LS	\$ 700.00	1	\$	700.00	1	\$	700.00
		TOTAL BID ITEMS					\$	35,125.35		\$	187,483.86

^{*}Modified by Change Order

PARTIAL PAY ESTIMATE NUMBER TWO SEGMENT 3 TRAIL IMPROVEMENTS, OELWEIN, IOWA PROJECT NUMBER 21-931

This Period	Retainer 5.00%	Total to Date
\$ 35,125.35	Amount Earned	\$ 187,483.86
\$ 1,756.27	Amount Retained	\$ 9,374.19
XXXXXXXXXXXXXXXXX	Previous Payments	\$ 144,740.58
\$ 33,369.08	Amount Due	\$ 33,369.08
Estimated Percent of Job Completed		100.00%
Is Contractor's Construction Progress on Schedule?		Yes
Submitted By: Bacon Concrete, LLC		Approved By: City of Oelwein
By: Coey Bacon, Owner 10/05/2022		By: Date: Brett DeVore, Mayor
Recommended By:		
Fehr Graham	_	By: Date:
By: Jon Biederman Date:		Dylan Mulfinger, City Administrator

Jon Biederman, PE, LSI, Senior Project Manager

City of Oelwein

Home Rehabilitation Program



ADMINISTRATION CONTRACT

- 1. Outreach
 - Participate in program marketing & outreach efforts
 - Publication of public hearing, meeting, and other required notices
- 2. Application intake and screening
 - Field inquires, provide applications, and direct applicants to UERPC for intake and screening – make sure the application fee is paid
- 3. New loan processing
 - City Council to review applications and ensure each is scored using selected criteria
 - City council approves loan amount/contract amount – informs UERPC
- 4. Project inspections and review
 - City inspectors will assist UERPC staff as requested to assess property conditions and proposed work – provide inspections if complete; send uerpc before pictures;
 - Conduct final inspection and others as requested or UERPC can do; if city does, send after photos to UERPC
- 5. Accounting and reporting
 - Establish necessary accounts
 - Provide UERPC bank statements/online statement access
 - Monitor and evaluate all administrative charges and the use of all RLF funds
 - Maintain up-to-date ledger of all payments made
 - Monitor account delinquency and provide reasonable collection efforts
 - Deposit payments received

1. Outreach

- Conduct program outreach and participate in public hearings
- Develop marketing and application materials
- Participate in Oelwein City Council meetings and related Housing Committee meetings as requested
- 2. Application intake and screening
 - Respond to all citizen inquiries
 - Process applications
 - Meet with homeowners and assist in completing required documents
- 3. Eligibility determination
 - Review applications for completeness
 - Verify income and assets verification to make eligibility determination
 - Conduct initial property inspection (city/uerpc) & provide assessment
 - Assist homeowner in prioritizing project needs
 - Verify property information (ownership, adequate insurance, and property tax payments)
 - Verify contractor registration & insurance
- 4. New loan processing
 - Contract title company to complete lien search and complete credit checks
 - Maintain all application and loan closing forms to meet current requirements
 - Prepare materials for Oelwein City Council to approve loans after initial eligibility is determined
 - Complete loan closing with homeowner to include all documents as laid out in the program administrative guidelines document
- 5. Project management, review, and payment
 - Draft contracts between contractor and homeowner
 - Issue notice to proceed to selected contractor
 - Conduct final inspection and others as requested
 - Monitor project status
 - Obtain acceptance of final work from homeowner
- 6. Existing loan servicing and monitoring
 - Acquire necessary signatures on payment requests from the homeowner and contractor
 - Provide request for payment from City of Oelwein;
 UERPC will send pay request to city
 - Maintain records and program files
 - Process requests on all existing loans (subordinations, assignments, etc.)
- 7. Accounting and reporting
 - Reconcile payments with monthly bank statement sent from the city
 - Provide all information to the City on a quarterly basis

Item	11
пен	14.

UERPC will provide all information to the City on a quarterly basis. UERPC will submit invoice of \$950 to the city of Oelwein once the home completed and signed off by homeowner and contractor. UERPC will also invoice the City at a current rate of the financial department head (2022 rate - \$75/hour). Payment will due upon receipt of invoice from UERPC.

Signature	Signature
UERPC representative	City of Oelwein Representative

6. Outreach

- Participate in program marketing & outreach efforts
- Publication of public hearing, meeting, and other required notices
- 7. Application intake and screening
 - Field inquires, provide applications, and direct applicants to UERPC for intake and screening – make sure the application fee is paid
- 8. New loan processing
 - City Council to review applications and ensure each is scored using selected criteria
 - City council approves loan amount/contract amount – informs UERPC
- 9. Project inspections and review
 - City inspectors will assist UERPC staff as requested to assess property conditions and proposed work – provide inspections if complete; send uerpc before pictures;
 - Conduct final inspection and others as requested or UERPC can do; if city does, send after photos to UERPC

10. Accounting and reporting

- Establish necessary accounts
- Provide UERPC bank statements/online statement access
- Monitor and evaluate all administrative charges and the use of all RLF funds
- Maintain up-to-date ledger of all payments made
- Monitor account delinquency and provide reasonable collection efforts
- Deposit payments received

8. Outreach

- Conduct program outreach and participate in public hearings
- Develop marketing and application materials
- Participate in Oelwein City Council meetings and related Housing Committee meetings as requested
- 9. Application intake and screening
 - Respond to all citizen inquiries
 - Process applications
 - Meet with homeowners and assist in completing required documents

10. Eligibility determination

- Review applications for completeness
- Verify income and assets verification to make eligibility determination
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- Contract title company to complete lien search and complete credit checks
- Maintain all application and loan closing forms to meet current requirements
- Prepare materials for Oelwein City Council to approve loans after initial eligibility is determined
- Complete loan closing with homeowner to include all documents as laid out in the program administrative quidelines document

12. Project management, review, and payment

- Draft contracts between contractor and homeowner
- Issue notice to proceed to selected contractor
- Conduct final inspection and others as requested
- Monitor project status
- Obtain acceptance of final work from homeowner

13. Existing loan servicing and monitoring

- Acquire necessary signatures on payment requests from the homeowner and contractor
- Provide request for payment from City of Oelwein;
 UERPC will send pay request to city
- Maintain records and program files
- Process requests on all existing loans (subordinations, assignments, etc.)

14. Accounting and reporting

- Reconcile payments with monthly bank statement sent from the city
- Provide all information to the City on a quarterly basis

BuildingAdmin

From: Chris Gann <chrisgann90@gmail.com>
Sent: Thursday, September 29, 2022 12:05 PM

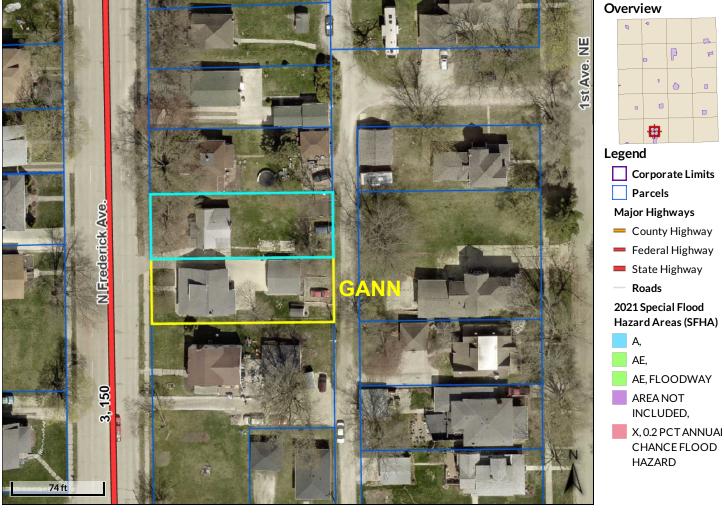
To: BuildingAdmin
Subject: Property purchase

Hi my name is Chris gann I am interested in buying 517 North Frederick for 1000 dollars purpose of the purchase would be to extend my property and have a bigger lot for my dogs to have a fenced-in yard and enjoy the extra room I have no plans in building anything on the lot as of right now

Contact info Chris Gann 319-830-7629 Jessica Lenz 563-608-9456



517 N Frederick



Parcel ID 1821201006 Alternate ID n/a Owner Address Oelwein, City Of Sec/Twp/Rng 21-91-9 Class City Hall 20 2nd Ave. SW Acreage Property Address 517 N. FREDERICK Oelwein, IA 50662n/a **OELWEIN**

OELWEIN OELWEIN INC District

Brief Tax Description LOT 166 BLK 21

WINGS 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: 10/6/2022 Last Data Uploaded: 10/6/2022 3:29:33 AM



Oelwein Public Library Minutes - September 26, 2022

The Oelwein Public Library Board of Trustees met on Tuesday, September 26, 2022 at 5:15 p.m. at the Oelwein Public Library.

Present: Mars, VanDenHul, Berryman, Kerns, and Macken

Absent: Ingersoll and Payne

Vice-president Berryman called the meeting to order at 5:15.

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

Correspondence and communications – OCAD sent a letter in appreciation for the items donated by the library to give the new teachers at the school.

Trustee Training – The board reviewed the standard on providing services for reference and reader's advisory.

Director's Report -

- The first half of the county appropriation was received for \$14,296.56.
- The library hosted author Janis Van Buren on and a speaker from the Department of Health on Dementia. The EV Charging Station educational event is scheduled for September 27. ISU Extension will give a program on identifying scams and frauds on October 4.
- The director and assistant director will attend the ILA Conference in Coralville October 12-14.

Kerns arrived.

Friend's Report -

- New officers were elected at the annual meeting. President: Laura Schlitter, Vice-president: Jody Solsma, Treasurer: Jenny Gefaller, Secretary: Mary Frisch, Parliamentarian: Josh Schunk.
- Members enjoyed listening to Kathy Wilson at the Appreciation Tea.
- The book sale will be October 20-22.

Bills Approved – Mars made a motion to approve the bills. Seconded by VanDenHul. Motion carried.

Telephone Service Providers – The quote received from Mediacom was for VOIP. Over time, rates will continue to increase until POTS is decommissioned. The director will see how the transition to VOIP goes at city hall and continue to monitor any cost increase.

End Year Budget Report – The FY22 budget was reviewed. Revenues increased as services are opening up. Purchasing library materials were influenced by lack of DVD production and the rise in discontinued print magazines. Major expenses in the Bequest Fund were cement for the bench, Ancestry subscription, and the Parking Lot renovation.

Outdoor Children's Space- Outdoor sidewalk games and outdoor musical instruments were discussed for an outdoor activity space. The board would like to review various music garden ideas and will choose their favorite instruments. The director will pursue grant funding.

Children's Area Sound Masking – The board discussed a variety of solutions for dealing with noise issues in the open concept library space. The director will seek more information on the Archoustic Sound Masking solution including reviews from libraries that have such a system installed. This would be a capital improvement project.

Outdoor Digital Sign- The current sign is 14 years old and has reached end of life for replacement parts. One of the panels is no longer working and cannot be replaced. The board decided that the sign should be replaced in the future with the mid-grade, 10mm sign as a capital improvement project.

Children's Programming Staff- During COVID, library staff was reduced by a part-time position. VanDenHul made a motion to include the addition of a 24 hour/week librarian in the FY24 budget request to re-fill this position. Seconded by Kerns. Motion carried.

Mars left the meeting.

Library Ordinance- A revision to section 3-133-3 would eliminate the phrase allowing the secretary to be paid a fee for bookkeeping. A revision to section 3-138 would add that the annual report could be submitted at a time requested by the city council. Kerns made a motion to submit these revisions to the city council to consider changing. Seconded by VanDenHul. Motion carried.

Confidentiality of Library Records – Minor children were included in the general statement on protecting patron confidentiality in accordance with Iowa Code 22.7. Kerns made a motion to accept the revised policy. Seconded by VanDenHul. Motion carried.

Public Access Internet Policy – Revisions were made to eliminate the requirement of showing ID to use the computers as well as the requirement to pay a minimum payment of \$2.00 towards any outstanding balance on an individual's account. VanDenHul made a motion to accept the revised policy. Seconded by Kerns. Motion carried.

Adjournment – VanDenHul made a motion to adjourn at 7:25.

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

Respectfully submitted, Susan Macken



Minutes

Airport Board Municipal Airport, 19623 40th Street, Oelwein, Iowa September 15, 2022 - 6:30 PM

CALL TO ORDER

Meeting called to order 6:30 p.m.

ROLL CALL

Present: Bryan, Woodruska, Nations, Bagge, City Liaison Stewart, FBO Tegeler & Pam Tegeler

Absent: Tuchscherer

APPROVAL OF MINUTES

1. 8-18-2022 Minutes

Motion Woodruska, Second Bagge to approve the August 18 minutes All Ayes

EXPENSE REVIEW

2. Expense Review.

Expenses were reviewed with discussion on the septic tank marker posts, and electrical bill

Motion Woodruska, Second Bagge to approve the expense report All Ayes

FBO REPORT

George has received only one bid for the shop storage room light replacement. Hangar doors have been lubricated. George does not know if fuel credit card system is ready, but says it cannot be used until he has a contract. Broken cover has been replaced on the septic tank. George will replace taxiway markers that were damaged during snow removal.

OLD BUSINESS

The FBO performance and contract were reviewed. Copies of the 2017 – 2020 contract and the 2022 – 2023 proposed FBO will be provided to board members for review of changes. The FBO contract will be on next month's agenda.

NEW BUSINESS

SCHEDULE NEXT MEETING DATE: October 6 at 6:30PM

ADJOURNMENT

Motion Nations, Second Woodruska to adjourn All ayes



INVOICE

Invoice # 11434 Date: 09/26/2022 Due Upon Receipt

209 E 1st Street Sumner, Iowa 50674

City of Oelwein Attn: Dylan Mulfinger 20 2nd Ave. SW Oelwein, IA 50662

CityOelwein

Oelwein City Attorney

Туре	Date	Notes	Quantity	Rate	Total
Service	08/29/2022	Mickey Shield - IA League of Cities re Drone	0.50	\$136.83	\$68.42
Service	08/30/2022	Flat Rate: Preliminary Title Opinion on 25 West Charles	1.00	\$185.00	\$185.00
Service	09/10/2022	simple jail time SPD Charge email	0.25	\$136.83	\$34.21
Service	09/10/2022	review golf cart ord redux, update and council packet	0.50	\$136.83	\$68.42
Expense	09/12/2022	Reimbursable expenses: Recording fee for Cummings deed	1.00	\$17.00	\$17.00
Service	09/12/2022	draft and file witness list, review filings, email pat, email jeremy	0.50	\$60.86	\$30.43
Service	09/12/2022	attend city council meeting.	0.50	\$136.83	\$68.42
Service	09/13/2022	conference wit Stivers ford, email to chief, attention to B wegner deed issue	0.60	\$136.83	\$82.10
Service	09/13/2022	draft and file motion to dismiss per pat on ford issue	0.30	\$60.86	\$18.26
Service	09/14/2022	Flat Rate: Drafting Notice of Forfeiture of Real Estate Contract with Rupright	1.00	\$100.00	\$100.00
Service	09/14/2022	Flat Rate: Quit Claim Deed from Rupright to City	1.00	\$125.00	\$125.00
Expense	09/15/2022	Reimbursable expenses: Recording fee for Wegner deed	1.00	\$17.00	\$17.00
Service	09/16/2022	Flat Rate: Drafting Praecipe for Police Department Small Claims action	1.00	\$100.00	\$100.00

Page 1 of 2

Expense	09/19/2022	Reimbursable expenses: Court filing fee for Praecipe for Police Dept. Small claims action	1.00	\$35.00	\$35.00
Expense	09/19/2022	Reimbursable expenses: service fee on Robert Long for Police Dept small claims.	1.00	\$100.00	\$100.00
Service	09/20/2022	Flat Rate: Drafting Notice of Forfeiture of Contract on Rupright	1.00	\$75.00	\$75.00
Expense	09/20/2022	Reimbursable expenses: Certified mail to Rupright	1.00	\$7.85	\$7.85
Service	09/20/2022	Flat Rate: Drafting Diction to Sheriff for service on Rupright	1.00	\$50.00	\$50.00

Total \$1,182.11

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11434	09/26/2022	\$1,182.11	\$0.00	\$1,182.11
			Outstanding Balance	\$1,182.11
			Total Amount Outstanding	\$1,182.11

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.

Page 2 of 2



INVOICE

Invoice # 11433 Date: 09/26/2022 Due Upon Receipt

209 E 1st Street Sumner, Iowa 50674

City of Oelwein Attn: Dylan Mulfinger 20 2nd Ave. SW Oelwein, IA 50662

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Туре	Date	Notes	Quantity	Rate	Total
Service	08/29/2022	email to CD, update spreadsheet, email to all, call from bruce, file return of service	0.40	\$61.90	\$24.76
Service	08/29/2022	email from ER, file consent and AOS	0.30	\$61.90	\$18.57
Service	08/30/2022	Bruce at Oelwein re court status	0.10	\$139.16	\$13.92
Service	08/31/2022	email correspondence with Sam re 221 4th st NW	0.30	\$61.90	\$18.57
Service	08/31/2022	file affidavit, email to carol for payment	0.30	\$61.90	\$18.57
Expense	08/31/2022	Reimbursable expenses: Phlilips Service fee on Maddigan	1.00	\$25.00	\$25.00
Service	09/02/2022	update case, email to cd	0.30	\$61.90	\$18.57
Service	09/02/2022	scan save and file several consents and AOS in maddigan	0.40	\$61.90	\$24.76
Service	09/02/2022	draft and file motion to dismiss aleczannder	0.30	\$61.90	\$18.57
Service	09/06/2022	scan save file consent and aos from kevin maddigan	0.30	\$61.90	\$18.57
Service	09/07/2022	attentino to C Lorenzen letter re 721 property	0.25	\$139.16	\$34.79
Service	09/12/2022	email witnesses in wright matter	0.30	\$61.90	\$18.57
Service	09/14/2022	email to bruce re horstmeier, call from bruce	0.30	\$61.90	\$18.57
Service	09/14/2022	draft e&s and release, email to Dylan, file in 5 cases weiland	0.50	\$61.90	\$30.95

Page 1 of 3 96

09/14/2022	scan save file consent maddigan	0.30	\$61.90	\$18.57
09/15/2022	email from CD, draft motion, email to pat, draft status update, file with attachment in horstmeir	0.50	\$61.90	\$30.95
09/15/2022	email to CD re deadlines	0.20	\$61.90	\$12.38
09/15/2022	email pat, draft appearance, motion and order to withdraw, letter to Wade	0.40	\$61.90	\$24.76
09/15/2022	attention to 721 property status.	0.25	\$139.16	\$34.79
09/16/2022	file AOS	0.20	\$61.90	\$12.38
09/19/2022	check on flash drive, discuss wil Pat and Joe, email to Nathan, adjust exhibit list, file exhibit and list, call from witness	0.60	\$61.90	\$37.14
09/19/2022	call from bruce, email to ben, email to bruce re service of smith, pull down files	0.50	\$61.90	\$30.95
09/20/2022	Oelwein vs Wright hearing update and tcw Dylan re: Pending order	0.25	\$139.16	\$34.79
09/20/2022	email from pat, email to ben, email to CD re payment to ben	0.20	\$61.90	\$12.38
09/20/2022	email to witness re wright matter	0.10	\$61.90	\$6.19
09/20/2022	update from N. Lein re outcome, email to city admin with order, tcw city admin.	1.00	\$139.16	\$139.16
09/21/2022	email from bldg admin, review ruling agian	0.50	\$139.16	\$69.58
09/21/2022	review order, email to cd re wright	0.20	\$61.90	\$12.38
09/22/2022	review filings, emails to CD, update spreadsheet, calendar evenets review filings	0.60	\$61.90	\$37.14
	09/15/2022 09/15/2022 09/15/2022 09/15/2022 09/16/2022 09/19/2022 09/20/2022 09/20/2022 09/20/2022 09/20/2022 09/21/2022	09/15/2022 email from CD, draft motion, email to pat, draft status update, file with attachment in horstmeir 09/15/2022 email to CD re deadlines 09/15/2022 email pat, draft appearance, motion and order to withdraw, letter to Wade 09/15/2022 attention to 721 property status. 09/16/2022 file AOS 09/19/2022 check on flash drive, discuss wil Pat and Joe, email to Nathan, adjust exhibit list, file exhibit and list, call from witness 09/19/2022 call from bruce, email to ben, email to bruce re service of smith, pull down files 09/20/2022 Oelwein vs Wright hearing update and tcw Dylan re: Pending order 09/20/2022 email from pat, email to ben, email to CD re payment to ben 09/20/2022 email to witness re wright matter 09/20/2022 update from N. Lein re outcome, email to city admin with order, tcw city admin. 09/21/2022 review order, email to cd re wright 09/22/2022 review order, emails to CD, update spreadsheet,	09/15/2022 email from CD, draft motion, email to pat, draft status update, file with attachment in horstmeir 09/15/2022 email to CD re deadlines 0.20 09/15/2022 email pat, draft appearance, motion and order to withdraw, letter to Wade 09/15/2022 attention to 721 property status. 0.25 09/16/2022 file AOS 0.20 09/19/2022 check on flash drive, discuss wil Pat and Joe, email to Nathan, adjust exhibit list, file exhibit and list, call from witness 09/19/2022 call from bruce, email to ben, email to bruce re service of smith, pull down files 09/20/2022 Oelwein vs Wright hearing update and tcw Dylan re: Pending order 09/20/2022 email from pat, email to ben, email to CD re payment to ben 09/20/2022 email to witness re wright matter 0.10 09/20/2022 update from N. Lein re outcome, email to city admin with order, tcw city admin. 09/21/2022 review order, email to cd re wright 0.20 09/21/2022 review order, email to cd re wright 0.20	09/15/2022 email from CD, draft motion, email to pat, draft status update, file with attachment in horstmeir 0.50 \$61.90 09/15/2022 email to CD re deadlines 0.20 \$61.90 09/15/2022 email pat, draft appearance, motion and order to withdraw, letter to Wade 0.40 \$61.90 09/15/2022 attention to 721 property status. 0.25 \$139.16 09/16/2022 file AOS 0.20 \$61.90 09/19/2022 check on flash drive, discuss wil Pat and Joe, email to Nathan, adjust exhibit list, file exhibit and list, call from witness 0.60 \$61.90 09/19/2022 call from bruce, email to ben, email to bruce re service of smith, pull down files 0.50 \$61.90 09/20/2022 Oelwein vs Wright hearing update and tow Dylan re: Pending order 0.25 \$139.16 09/20/2022 email from pat, email to ben, email to CD re payment to ben 0.20 \$61.90 09/20/2022 email to witness re wright matter 0.10 \$61.90 09/20/2022 update from N. Lein re outcome, email to city admin with order, tow city admin. 0.50 \$139.16 09/21/2022 review order, email to cd re wright 0.20 \$61.90

Total \$816.28

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11433	09/26/2022	\$816.28	\$0.00	\$816.28
			Outstanding Balance	\$816.28
			Total Amount Outstanding	\$816.28

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To: Mayor and City Council From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 10/10/2022

Presentation

1. Consideration of a motion to accept the Tax Increment Financing (TIF) report from Maggie Burger with Speer Financial.

1. Each year Maggie presents our TIF report along with the debt of the city. This year we are starting to formally accept the report. The City Administrator recommends approving the report.

Consent Agenda

- 2. Consideration of a motion to approve the September 26, 2022 minutes.
- 3. Consideration of a motion renewing the Class 'B' Native Wine Permit for Flowers on Main, LLC.
- 4. Consideration of a motion approving the Martin Gardner Architecture invoice in the amount of \$1,228.50.

Public Hearing

5. Public Hearing for the sale of 218 3rd Avenue NW at 6:00 PM on October 10, 2022 at the Oelwein Council Chambers.

Ordinances

- 6. Consideration of an Ordinance amending Oelwein City Code Section 22 Article VII Golf Carts Third and Final Reading.
 - 1. The City Administrator and Public Safety Chief has advised waiting to allow golf carts until 2023. This is not a good idea for the community. This is the third and final reading.

Resolutions

- 7. Consideration of a resolution approving funds to the Oelwein Event Center.
 - Council will be able to decide the funding for the Oelwein Event Center through this resolution. This resolution can be filled in then voted on by council. The City Administrator recommends funding the Oelwein Event Center because it is a good investment for the community. The center will be a cornerstone of the downtown and provide many opportunities for both visitors and locals.
- 8. Consideration of a resolution for the Fiscal Year 2023 Fee Schedule.



- 1. Council had three work sessions on this schedule. All recommendations are in place and ready to be voted on by council. The City Administrator recommends approving this resolution.
- 9. Consideration of a resolution approving the sale of 218 3rd Avenue NW in the amount of \$1,000 to Ryan Carey.
 - 1. This property is not needed by the city and will be a great addition to the surrounding properties. The City Administrator recommends approving the resolution.
- 10. Consideration of a resolution accepting the house forfeiture of 221 4th St NW and 902 1st Avenue SW
 - 1. The city is in a poor spot; because, once again, we are dealing with properties that do not have owners who want to reinvest. Taking these properties will result in the city being able to move on and have no more code enforcement or building enforcement. The NW property will allow the city to work with the school on a future house. The SW property does not have as bright of a future, but we will be offered to the neighbors. The City Administrator recommends approving the resolution.
- 11. Consideration of a resolution requesting a street closure for Oelwein Chamber and Area Development for December 2, 2022 from 1:30 PM to 10:00 PM for Old Thyme Christmas.
 - 1. The city has had no issues with Old Thyme Christmas. The City Administrator recommends approving the resolution.

Motions

- 12. Consideration of a motion to approve Segment 3 Trail Improvement Change Order No. 2 in the amount of \$6,818.95.
 - 1. Funds are available for this change order. The City Administrator recommends approving the change order.
- 13. Consideration of a motion to approve Segment 3 Trail Improvement Pay Estimate No. 2 in the amount of \$33,369.08.
 - 1. This work is complete and satisfactory. The City Administrator recommends approving the pay request.
- 14. Consideration of a motion to approve changes to the Oelwein Revolving Loan Fund Contract for Administrative Services with Upper Explorerland.
 - We have had to do updates to this contract as Upper Explorerland has had changes in their Housing Department. These changes still provide a good program for the city and have several duties provided by Upper Explorerland. The City Administrator recommends approving the contract.
- 15. Consideration of a motion to set a public hearing for the sale of 517 North Frederick Avenue at 6:00 PM on October 24, 2022 at the Oelwein Council Chambers.



Park and Recreation www.oelwein.fun

This month in the park department we have been super busy completing tasks with very limited staff. The concrete work has been completed on trail segment 3, landscaped and seeded. This segment is connecting the existing west side trail to the downtown as we have received many compliments for this project. The gates at the railroad crossing are a requirement of the railroad that must stay in place. Nate and I have been working on winterizing the aquatic facility pulling shade structures down, covering boards and slides. We fixed the lights on diamond one as one set was not working in the outfield. The employees constructed an area for the campground to stop the split wood to stay dry until sold. The employees took the batting cage at Wings Park for storage and have been busy cutting down dead ash trees when they have the time. The guys went through the viaduct area with leaf blowers and cleaned that out once again. Chris J. ground out all the stumps from the ash trees that were removed from Woodlawn and put down black dirt and grass seed. I met with Brian with Fehr Graham to get some final readings so the drain project at the pool can be sent out for bidding. The airplane project is moving right along as the gravel was put down around the concrete pad and the two benches showed up for installation. This month I hosted the tree board meeting at the park shop as we discussed our upcoming tree planting in October. I have been working on several grant opportunities along with getting quotes on CIP items.

This month we had a donation from Greg Bryan and Dave Garrigus delivered to the sports complex. Greg and Dave donated a couple loads of black dirt that we will spread on the soccer fields to improve the soil conditions. The park guys were busy taking ash trees down at City Park this past month. At Woodlawn cemetery they had a full burial on Tuesday to prepare for. The cemetery guys also took down several ash trees in block 20 on Wednesday as we keep chipping away at these ash trees. I arranged for Alliant Energy to come in and trim a couple of dead ash trees away from the power lines at City and Chrysler Parks. This month, after completing the mowing the guys started blowing the water lines out at the aquatic facility with the air compressor. We also brought the extra picnic tables back to the shop area from Redgate Park for the season. Fire extinguishers were serviced this month for all the departments. Nate took the harley rake to the ballfields at Wings and utilized the new sod cutter for the last burial at Woodlawn. The airplane project is wrapping up as the two benches were installed this month. The fence at Oakdale Cemetery was installed as part of the segment 3 trail project and looks fantastic. The contractor was in to install the signs on the new trail segment that will complete the project. I have been working on pricing for various projects and grant proposals. Notice was put in the paper, city websites and Facebook for concrete foundations orders to be submitted for Woodlawn. I met with the trail committee this month and sent out the agenda for the park and rec meeting on the third Monday night at City Hall. I have also been working on the layouts for the disc golf signs to be installed at City Park for the new disc golf course.

This month the employees mowed all the city properties once again as the weekly rains will not stop but cooler air has arrived this month. The employees have been busy with other tasks such as sweeping facilities, trimming, and cleaning up areas in the parks. The employees are taking care of the bathroom responsibilities for the remainder of the season. Last week we were busy at it, taking more ash trees down at City Park. We are almost at completion winterizing the aquatic center as a few last areas need to be completed. On the trail project the contractor was in to install signs and paint the cross bars across 4th street. On Monday evening I hosted the park and rec meeting at city hall to give updates on various projects. The airplane project is wrapping up as we helped Jake move some limestone rocks to the area and the lights are being fine-tuned. I have been busy working on various grants for future trails and other projects. At the cemetery we had a full burial and two cremations this week.

This week the employees did not mow the city properties as cooler weather has set in thankfully. The employees have been working on taking dead ash trees down in Platt Park this past week. The employees have been leaving the main trunks lay and they disappear overnight thankfully saving us time and money. The cemetery foundation orders have come in, so Chris, Dion, and Willie have been busy cutting sod and forming up foundation forms this past week. The park employees took an afternoon and installed 4x4 posts at City Park for the disc golf course that we are still working on. The park employees started the huge task of trimming the downtown streetscape this week as they chose to clear the lilies then tackle the bushes. Other tasks completed include dragging the complex parking lot and the gravel roads at Woodlawn. On Sunday Sept. 25th, the airplane ceremony took place at 1:00pm on a very windy afternoon. There was a great turnout for the event and this a fantastic addition to the park facilities. This month I picked up the 46 trees from Cannons Greenhouse for the tree boards annual tree planting. This planting is made possible by a \$5,000 grant this department receives through Trees Forever. I met with Alliant to give them access to change the gas meter at the pool for the main pool boiler. The grant though upper explorerland was submitted to the state for trail money through the Cares Act as well as the federal rec trails grant for future trail development.



Park and Recreation

www.oelwein.fun

SEGMENT 3



SEGMENT 3









Park and Recreation www.oelwein.fun

WINTERIZING AQUATICS



DI LIGHTS CAMPGROUND BATTING NET









Park and Recreation

www.oelwein.fun

DRAIN PROJECT





DONATION



ASH TREE REMOVAL CITY PARK





Park and Recreation www.oelwein.fun

ASH TREE REMOVAL AT WOODLAWN





ALLIANT TREE TRIMMING



POOL WINTERIZATION

PICNIC TABLES





Park and Recreation www.oelwein.fun

FIRE EXTINGUISHERS



SODDING



AIRPLANE PROJECT



FENCE INSTALLED OAKDALE





Park and Recreation www.oelwein.fun

TRAIL CLEANING





ASH TREE REMOVAL



SIGNAGE INSTALLED



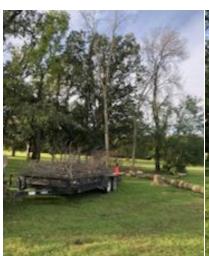


Park and Recreation www.oelwein.fun

AIRPLANE PROJECT











FOUNDATIONS







www.oelwein.fun **Park and Recreation**

> NEW FLAG DOWNTOWN GRADING ROADS







Park and Recreation www.oelwein.fun

DOWNTOWN





NEW METER

MORE ASH TREE REMOVAL



TRAIL GRANTS



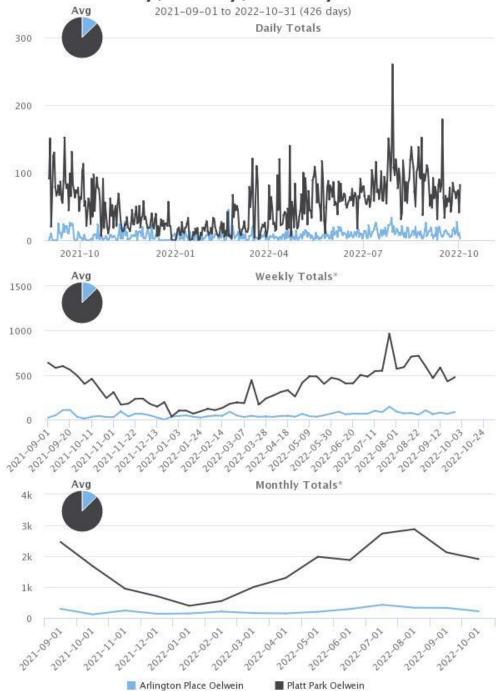




Park and Recreation

www.oelwein.fun

Daily/Weekly/Monthly totals



21/22 TRAIL TOTALS

<u>SITE</u>	SEPT.	OCT	NOV.	DEC.	JAN.	FEB.	MARCH	APRI	L MAY	JUNE	AUGUST	SEPT.	TOTAL
Arlington Place	294	115	242	134	146	207	158	148	199	290	332	327	2,592
Platt Park	2458	1676	950	704	394	548	1002	1297	1984	1877	2877	2,127	<u>17,894</u>
													20,486



Park and Recreation www.oelwein.fun

Daily Activities www.oelwein.fun

- Clean/organize shop and equipment
- Pick up garbage downtown
- Checking/maintaining parks, cemeteries
- Maintenance on equipment
- Order supplies for all departments
- Safety meetings

- Meet with contractors
- Retrieve & upload trail count data
- Weed spraying
- Water downtown flowers
- Trail sweeping

Progress on Projects

www.oelwein.fun

- Website updating
- Trail easements/grants
- Work on Park and Rec master plan
- Grant writing
 - o CAT
 - NEIC
 - o TAP
 - Trees Forever
- FRT grant submitted
- Order CIP Items

- Stump grinding
- Ash tree removal
- Trail Segment 3
- CIP pricing/budget
- Winterized pool
- Airplane project completed
- Trimming downtown streetscape
- Trees picked up for Trees Forever planting

Next Month and Future Projects

www.oelwein.fun

- Remove old well houses at City Park
- Drinking fountain install Platt Park
- Arching sign for entrance at Woodlawn
- Replace decking on old bridge
- Grant writing
- Disc golf signage

- Ash tree removal
- ❖ Install solar umbrella at pool from ITC
- Pool filter project
- Prairie planting
- Diamond 3 in-field fencing

JOSHUA JOHNSON OELWEIN PARK SUPERINTENDENT





Oelwein Public Library

Volume 13
Issue 10
October 2022



Library Hours:

Monday-Thursday: 9:30 am-8:00 pm

Friday: 9:30 am-5:30 pm

Saturday: 9:30 am-4:00 pm

Contact Us:

201 East Charles Oelwein, IA 50650

319-283-1515

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

Like us on Facebook





The Library Noise

October Calendar

10/4 ISU Scam Program 3:00 10/4 Public Input Workshop 5:30 10/10 Friends Meeting 1:30 10/11 Library Board Meeting 5:00 10/20-22 Friends Book Sale 10/25 Book Club 2:00

> "Good friends, good books, and a sleepy conscience: this is the ideal life." - Mark Twein



The Friends of the Library Book & Bake Sale will be held on October 20th- 22nd.

Book Club will be discussing *The*Guest List by Lucy Foley on Tuesday,
October 25th at 2:00 p.m.

Pick up a book or download a copy
from Bridges or Hoopla and join the
discussion.

The Iowa State University Extension and Outreach will host the program **Stay** Independent: Spot, Stop and Avoid Fraud at the library on October 4th at 3:00 p.m. This workshop is free to attend. Please pre-register at the library or by calling 319-283-1515. The Spot. Stop and Avoid Fraud, is part of the Stay Independent Healthy Aging series. This program is designed to raise awareness among older adults and their caregivers on how to prevent financial exploitation and fraud. There are over 50 million Americans aged 62 and older, which puts them at a greater risk than the general population.

Participants will learn:

- What are frauds and scams and which are common in lowa
- The warning signs of a scam
- How to protect yourself

Protecting your savings and assets as you age is becoming increasingly important.

IOWA STATE UNIVERSITY Extension and Outreach



New to the Library

Douglas Cavanaugh is a native lowan who grew up in Davenport. After living in two rural northeast lowa communities, Dyersville and Oelwein in the early 1990's, he expatriated to Croatia, where he has lived for more than twenty years.

The Long Way Around is a family drama/ adventure set in the American Heartland with Oelwein locations mentioned.

Mr. Cavanaugh has generously donated his book to the library and it can be found on the New Fiction shelf for checkout.

Donor's Corner

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

In memory of Seth Garceau
Jens & Joanne Nielsen
In memory of Mary Kay Miller
Betty C. Damon
In memory of Rick Myott
Kurt & Mary Lou Cosselman & Family
Dave & Ann Schmidt

In memory of Deborah Klendworth

Kurt & Mary Lou Cosselman, Friends of the Library In memory of *Dwight Donald Derflinger*Friends of the Library

In memory of *Donna Roberts*

Tuesday Tourists

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



Pages & Play Club

Join Miss Katie every Wednesday at 10:00 a.m.



10/5 It's a Tiger! 10/12 Pumpkins 10/19 Fire Safety 10/26 Spooky Stories

NEW TIME!

Walk-in Wednesdays 2:30 p.m.

Walk-in Wednesdays: This weekly program for students will cover a different topic every week, from science to technology to art and everything in between. One week every month will be Legos, so you'll still get a chance for those. Let your curiosity and creativity flow.

Take & Make Kits



October's kit will be a cute 3D paper pumpkin.

Dolly Partons MAGINATION LIBRARY

Sign up today

Stop in the library or visit our website at

www.oelwein.lib.ia.us



New Items @ the Library?

Adult Fiction

Shrines of Gaiety-Kate Atkinson
Treasure State-C. J. Box
Where the Wandering Ends-Yvette Manessis Corporon
Lessons-lan McEwan
Oath of Loyalty-Kyle Mills
A Truth to Lie For-Anne Perry
Dreamland-Nicholas Sparks
Reputation-Sarah Vaughan
Next in Line-Jeffrey Archer
Falling Stars-Fern Michaels
Wrong Place Wrong Time-Gillian McAllister

The Marriage Portrait-Maggie O'Farrell
The Bullet That Missed-Richard Osman

Adult Non-Fiction

What We Owe the Future-William MacAskill
The Plea-Patricia L. Bryan (Iowa True Crime Murder)
Killing the Legends-Bill O'Reilly
A Place in the World-Frances Mayes
Diana, William and Harry-James Patterson
Vacuuming in the Nude-Peggy Rowe

New Young Adult

The Final Gambit-Jennifer Lynn Barnes
Shades of Rust and Ruin-A. G. Howard
Lightlark-Alex Aster
Violet Made of Thorns-Gina Chen
Long Live the Pumpkin Queen-Shea Ernshaw
Defend the Dawn-Brigid Kemmerer

DVD's

Minions: The Rise Of Gru, 1883, Sonic The Hedgehog 2, Last Seen Alive, Elvis, Where The Crawdads Sing

On the Ladybug

Farmhouse-Sophie Blackall My Pet Feet-Joshua Funk Apple and Magnolia-Laura Gehl Creepy Crayon!-Aaron Reynolds Hey Bruce!-Ryan T. Higgins

New J

Frank and the Bad Surprise-Martha Brockenbrough
Book of Questions-Pablo Neruda

And So Many More!



Library Book Care

	9	
-		*
V	(1.) Keep books away from food and	drink.
	2. Keep away from pets.	
	3. Do not color or write in books.	0
	4. Keep books clean and dry.	
8 8 8 8 8	5. Read with clean hands.	
the state of	www.ochwein.lib.ia.us	
8-1	The Future's Foundation	