



## Agenda

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

May 27, 2025  
Oelwein, Iowa

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**Mayor:** Brett DeVore

**Mayor Pro Tem:** Matt Weber

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

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**Pledge of Allegiance**

**Call to Order**

**Roll Call**

**Additions or Deletions**

**Citizens Public Comments** - See Guidelines for Public Comments Below

A. Public Comment Policy.

### **Consent Agenda**

1. Consideration of a motion to approve the May 12, 2025 minutes.
2. Claims Resolution in the amount of \$2,022,659.98.
3. Consideration of a motion approving the Class C alcohol license for Leo's Italian Restaurant, Inc.

### **Public Hearing**

4. Public Hearing amending the Fiscal Year 2024-2025 budget on May 27, 2025 at 6:00 PM at the Oelwein City Council Chambers.
5. Public Hearing for the construction plan specifications for the construction of the Segment 2 Trail Improvements on May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers.
6. Public Hearing to review the rezoning request for 204 3rd Street SE on May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers.
7. Public Hearing to review the rezoning request for 1297 South Frederick Avenue on May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers.

### **Ordinances**

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

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

### **Resolutions**

- [11.](#) Consideration of a resolution adopting a budget amendment for Fiscal Year 2024-2025.
- [12.](#) Consideration Of a Resolution Approving the Bid From M-B Companies, Inc. in the Amount of \$523,819.00 for the Oelwein Municipal Airport Snow Removal Equipment
- [13.](#) Consideration of a Resolution Approving the Plans And Specifications and Bid from Baker Enterprises in the amount of \$429,743.65 for the Segment Two Trail Improvement Project
- [14.](#) Consideration of a resolution approving trail maintenance work in the amount of \$34,354.50 with D&M Asphalt Services, Inc.
- [15.](#) Consideration of a resolution authorizing the filing of a mortgage release for Sean Sauser at 13 N. Frederick Avenue.
- [16.](#) Consideration of a resolution approving mortgage releases related to City of Oelwein owner Occupied Rehabilitation Program 2017.
- [17.](#) Consideration of a resolution approving the Use Agreement of Depot Park with the Oelwein Farmer's Market.

### **Motions**

- [A.](#) Consideration of a motion to direct staff to chip seal remaining gravel roads in Oelwein.

### **Committee Reports**

- [2.](#) Report from Seeders on the Library Board minutes.
- [3.](#) Report from Ricchio on the Airport Board minutes.
- [4.](#) Report from Cantrell on the Park and Rec Commission minutes.

### **Council Updates**

#### **Mayor's Report**

- [A.](#) Vacancies on Boards and Commissions.
- B. Consideration of a motion reappointing Tim Gearhart to the Park and Recreation Commission.
- C. Consideration of a motion reappointing Mike Meska to the Park and Recreation Commission.

#### **City Attorney's Report**

#### **City Administrator's Report**

- [A.](#) City Administrator.

### **Adjournment**

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





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

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



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

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

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



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



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



# Minutes

City Council Meeting  
20 Second Avenue SW, Oelwein  
May 12, 2025 - 6:00 PM

## Pledge of Allegiance

## Call to Order

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

## Roll Call

**Present:** Weber, Lenz, Cantrell (via speaker phone), Seeders, Ricchio

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

**Absent:** Payne

## Additions or Deletions

A motion was made by Weber, seconded by Lenz to amend the agenda tabling item numbers 4, 5, 9, and 10. All aye. Motion carried.

## Proclamation

A. Poppy Day Proclamation.

Mayor DeVore read the proclamation declaring May 23 & 24 Memorial Poppy Days.

## Consent Agenda

1. Consideration of a motion to approve the April 28, 2025 minutes.

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

All aye. Motion carried.

## Public Hearing

2. Public Hearing removing Chapter 9, Cable TV from the Oelwein Code of Ordinances on May 12, 2025 at 6:00 PM in the Oelwein City Council Chambers.

Mayor DeVore opened the public hearing.

No written or oral comments were received.

Mayor DeVore closed the public hearing.

3. Public Hearing adding Chapter 101, RAGBRAI - Miscellaneous Permits to the Oelwein Code of Ordinances on May 12, 2025 at 6:00 PM in the Oelwein City Council Chambers.

Mayor DeVore opened the public hearing.

No written or oral comments were received.

Mayor DeVore closed the public hearing.

4. ~~Public Hearing to review the rezoning request for 204 3rd Street SE on May 12, 2025 at 6:00 PM in the Oelwein City Council Chambers.~~

*Item No. 4 was tabled for May 27, 2025 Council Meeting.*

- ~~5. Public Hearing to review the rezoning request for 1297 South Frederick Avenue on May 12, 2025 at 6:00 PM in the Oelwein City Council Chambers.~~

*Item No. 5 was tabled for May 27, 2025 Council Meeting.*

## Ordinances

6. Consideration of an ordinance deleting Chapter 9, Cable TV to the Oelwein Code of Ordinance. - First Reading.

A motion was made by Seeder, seconded by Weber to approve the first reading of an ordinance deleting Chapter 9.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: NA

Absent: Payne

Motion carried.

7. Consideration of a motion to waive the second and third readings on an Ordinance adding Chapter 101, RAGBRAI - Miscellaneous Permits to the Oelwein Code of Ordinance.

A motion was made by Weber, seconded by Lenz to waive the second and third readings on an Ordinance adding Chapter 101, RAGBRAI - Miscellaneous Permits to the Oelwein Code of Ordinance.

All aye. Motion carried.

8. Consideration of an ordinance adding Chapter 101, RAGBRAI - Miscellaneous Permits to the Oelwein Code of Ordinance. - First and Final Reading.

A motion was made by Weber, seconded by Lenz to approve Ordinance No. 1218 on the first and final reading.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: NA

Absent: Payne

Motion carried.

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

*Item No. 9 was tabled for May 27, 2025 Council Meeting.*

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

*Item No. 10 was tabled for May 27, 2025 Council Meeting.*

## Resolutions

11. Consideration of a resolution setting a public hearing amending the Fiscal Year 2024-2025 budget on May 27, 2025 at 6:00 PM at the Oelwein City Council Chambers.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5743-2025.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: NA

Absent: Payne

Motion carried.

12. Consideration of a resolution setting a public hearing for May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers for the construction plan specifications for the construction of the Segment 2 Trail Improvements.

A motion was made by Lenz, seconded by Weber to approve Resolution No. 5744-2025.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: NA

Absent: Payne

Motion carried.

13. Consideration of a resolution approving the bid from Baumler Implement for the purchase of a Brush Hog Mower in the amount of \$30,500.00.

Two Quotes were received:

- Baulmer Implement in the amount of \$30,500.00
- Star Equipment in the amount of \$36,530.00

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5745-2025.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: NA

Absent: Payne

Motion carried.

14. Consideration of a resolution approving the proposal of design services with Fehr Graham for the 2026 Water System Improvement.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5746-2025.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: NA

Absent: Payne

Motion carried.

15. Consideration of a resolution approving Library Roof Repairs with Schwickert's Tecta America in the amount of \$17,597.00.

A motion was made by Seeders, seconded by Weber to approve Resolution No. 5747-2025.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: NA

Absent: Payne

Motion carried.

16. Consideration of a resolution approving a lease to Oelwein Chamber and Area Development.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5748-2025.

Ayes: Weber, Lenz, Cantrell, Seeders, Ricchio

Nays: NA

Absent: Payne

Motion carried.

## Motions

17. Consideration of a motion authorizing staff to seek bids for the Oelwein Municipal Airport Snow Removal Equipment and schedule a public hearing for May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers.

A motion was made by Seeders, seconded by Weber to authorize staff to seek bids for the Oelwein Municipal Airport Snow Removal Equipment and schedule a public hearing for May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers. All aye. Motion Carried.

### Committee Reports

18. Report from Ricchio on the Airport Board Meeting minutes.

For full minutes, please visit: <https://www.cityofeelwein.org/bc-ab/page/airport-board-45>

### Mayor's Report

- A. Vacancies on Boards and Commissions.

Mayor DeVore reported there are two vacancies remaining. One on the Board of Appeals and one on the Zoning Board of Adjustments.

### City Administrator's Report

Mayor DeVore spoke at the Oelwein Chamber and Area Development last Lead Class. The next set of classes will take place in January of 2026.

### Adjournment

A motion was made by Lenz, seconded by Weber to adjourn the meeting at 6:20 PM.

All aye. Motion carried.

\_\_\_\_\_  
Brett DeVore, Mayor

ATTEST:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held May 12, 2025 and copy of said proceedings was furnished to the Register May 15, 2025.

\_\_\_\_\_  
Dylan Mulfinger, City Administrator



## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-1100-61810 UNIFORM</b>					
CUTTING EDGE	6665	Training Shirts	04/16/2025	627.40	.00
ELAN FINANCIAL SERVICES	20094972802	Boots Scott	04/10/2025	133.75	133.75
ELAN FINANCIAL SERVICES	CG-7739	Ear protection - Training	04/14/2025	476.86	476.86
Total 001-1100-61810 UNIFORM:				1,238.01	610.61
<b>001-1100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	04162025	Monitoring Services	04/28/2025	5.34	5.34
ELAN FINANCIAL SERVICES	04262025	monitoring services	04/28/2025	44.40	44.40
ELAN FINANCIAL SERVICES	3194	IACP/SACOP 2025	04/17/2025	500.00	500.00
ELAN FINANCIAL SERVICES	576954844690	Replace conference refridgerator	04/15/2025	114.48	114.48
ELAN FINANCIAL SERVICES	702024	Lodging IA Training Voshell	04/11/2025	333.86	333.86
ELAN FINANCIAL SERVICES	702031	Lodging IA Training	04/11/2025	333.86	333.86
ELAN FINANCIAL SERVICES	EIG3Y8F23D	MOCIC Department Membership	04/14/2025	100.00	100.00
ELAN FINANCIAL SERVICES	SA6046186	Promtional Items	04/24/2025	369.01	369.01
ELAN FINANCIAL SERVICES	SA6055126	Job fair items	04/24/2025	220.98	220.98
EMSLRC	51002	CPR cards	04/22/2025	85.00	.00
IOWA LAW ENFORCEMENT AC	329696	training	05/01/2025	100.00	.00
IOWA LAW ENFORCEMENT AC	329720	training	05/02/2025	100.00	.00
IOWA LAW ENFORCEMENT AC	329743	training	05/02/2025	110.00	.00
IOWA LAW ENFORCEMENT AC	329765	training	05/02/2025	250.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				2,666.93	2,021.93
<b>001-1100-63100 BUILDING</b>					
ACE HARDWARE	A322923	paint and more	04/23/2025	19.96	.00
ACE HARDWARE	A322934	paint and more-return	04/23/2025	11.02-	.00
ELAN FINANCIAL SERVICES	#113-1017740-	door closure	04/18/2025	98.95	98.95
Total 001-1100-63100 BUILDING:				107.89	98.95
<b>001-1100-63310 VEHICLE</b>					
ACE HARDWARE	B158388	car 2 key	04/02/2025	4.99	.00
AVALON TIRE	1-47882	car 11 tire repair	05/05/2025	25.95	.00
AVALON TIRE	1-GS47977	car 8 tires	05/14/2025	829.75	.00
ELAN FINANCIAL SERVICES	04092025	Parking at training	04/09/2025	14.00	14.00
ELAN FINANCIAL SERVICES	1233672853	Parking @ training	04/08/2025	1.75	1.75
ELAN FINANCIAL SERVICES	971777737	Parking at training	04/08/2025	3.35	3.35
SECTOR LLC	INV-000880	F150 docking station	05/08/2025	186.68	.00
WEX BANK	104488967	FUEL PURCHASES	04/30/2025	1,825.56	1,825.56
Total 001-1100-63310 VEHICLE:				2,892.03	1,844.66
<b>001-1100-63730 COMMUNICATIONS</b>					
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	988.61	.00
Total 001-1100-63730 COMMUNICATIONS:				988.61	.00
<b>001-1100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/07/2025	154.32	154.32
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	22.69	22.69

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
EAGLE POINT ENERGY 5 LLC	OELWEIN 79	ELECTRIC SERVICE	05/08/2025	1,271.39	1,271.39
Total 001-1100-63810 UTILITIES:				1,448.40	1,448.40
<b>001-1100-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1760	MONTHLY PD CLEANING - APR	05/14/2025	379.04	.00
Total 001-1100-64090 JANITORIAL:				379.04	.00
<b>001-1100-64950 CONTRACTS</b>					
BLACKHAWK AUTOMATIC SPRI	124187	sprinkler inspection	05/16/2025	465.00	.00
COPY SYSTEMS INC	IN562038	COPIER MAINT SUPPORT	05/06/2025	55.41	.00
Total 001-1100-64950 CONTRACTS:				520.41	.00
<b>001-1100-65041 EQUIPMENT</b>					
ACE HARDWARE	B158853	fasteners	04/09/2025	1.10	.00
PEPPERBALL	0096928-IN	De-escalation Equipment	05/09/2025	2,500.00	.00
PEPPERBALL	0097017-IN	pepperball drum	05/09/2025	116.94	.00
Total 001-1100-65041 EQUIPMENT:				2,618.04	.00
<b>001-1100-65060 OFFICE SUPPLIES</b>					
ACE HARDWARE	A321757	jigsaw blade	04/09/2025	14.99	.00
ACE HARDWARE	A321792	refill strip	04/09/2025	4.99	.00
PETTY CASH	2025 05 07	POSTAGE - POLICE DEPT	05/07/2025	8.55	8.55
PETTY CASH	2025 05 07	POSTAGE - POLICE DEPT	05/07/2025	37.10	37.10
PETTY CASH	2025 05 07	POSTAGE - POLICE DEPT	05/07/2025	18.55	18.55
Total 001-1100-65060 OFFICE SUPPLIES:				84.18	64.20
<b>001-1100-65070 BIKE PATROL SUPPLIES</b>					
ACE HARDWARE	A323496	fasteners	04/29/2025	1.94	.00
ELAN FINANCIAL SERVICES	114-6249240-5	bottle holder	04/29/2025	39.99	39.99
ELAN FINANCIAL SERVICES	21-13002-5444	front bicycle fender	04/29/2025	172.79	172.79
ELAN FINANCIAL SERVICES	4822	mounting kit	04/30/2025	18.74	18.74
Total 001-1100-65070 BIKE PATROL SUPPLIES:				233.46	231.52
<b>001-1100-65102 INVESTIGATION</b>					
US CELLULAR	453072630 202	CAMERA	05/02/2025	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
<b>001-1100-65130 COMPUTER SUPPLIES</b>					
ELAN FINANCIAL SERVICES	04292025PD	SSL Renewal	04/29/2025	99.99	99.99
ELAN FINANCIAL SERVICES	113-4007477-0	monitor screen	04/03/2025	179.98	179.98
ELAN FINANCIAL SERVICES	114-6249240-5	hdmi adapter	04/29/2025	13.98	13.98
ELAN FINANCIAL SERVICES	AE0362500074	Adobe Renewal	05/14/2025	610.31	610.31
ELAN FINANCIAL SERVICES	BBY01-807050	cable adapters EOC room	04/10/2025	46.76	46.76
Total 001-1100-65130 COMPUTER SUPPLIES:				951.02	951.02
<b>001-1500-61810 UNIFORM</b>					
CUTTING EDGE	6673	member shirts	05/01/2025	1,200.48	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-61810 UNIFORM:				1,200.48	.00
<b>001-1500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	82195	FD physical	05/14/2025	321.00	.00
ELAN FINANCIAL SERVICES	04262025	monitoring services	04/28/2025	44.40	44.40
ELAN FINANCIAL SERVICES	1017674	NVFC membership for grant app	04/10/2025	24.00	24.00
FAREWAY STORES INC	249914	training supplies	04/28/2025	55.50	.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				444.90	68.40
<b>001-1500-63310 VEHICLE</b>					
ARNOLD MOTOR SUPPLY LLP	09NV132512	air filter	04/11/2025	37.35	.00
ARNOLD MOTOR SUPPLY LLP	09-NV133274	anti-freeze	04/25/2025	45.05	.00
WEX BANK	104488967	FUEL PURCHASES	04/30/2025	217.91	217.91
Total 001-1500-63310 VEHICLE:				300.31	217.91
<b>001-1500-63520 WARNING SIRENS REPAIRS</b>					
RACOM CORPORATION	INV31915	siren repair	05/14/2025	336.00	.00
Total 001-1500-63520 WARNING SIRENS REPAIRS:				336.00	.00
<b>001-1500-63730 COMMUNICATIONS</b>					
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	82.38	.00
Total 001-1500-63730 COMMUNICATIONS:				82.38	.00
<b>001-1500-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/30/2025	45.73	45.73
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/07/2025	25.64	25.64
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	119.05	119.05
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2025	27.89	27.89
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	102.05	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 79	ELECTRIC SERVICE	05/08/2025	198.80	198.80
Total 001-1500-63810 UTILITIES:				519.16	417.11
<b>001-1500-64950 CONTRACTS</b>					
AMERICAN TEST CENTER INC	2250802	ANNUAL SAFETY INSPECTION -	04/21/2025	1,330.00	.00
HORAN CLEANING LLC	1760	MONTHLY FD CLEANING - APR	05/14/2025	94.76	.00
Total 001-1500-64950 CONTRACTS:				1,424.76	.00
<b>001-1500-65041 EQUIPMENT</b>					
ACE HARDWARE	B158528	torch triggers	04/04/2025	82.97	.00
ALEX AIR APPARATUS 2 LLC	14-6249240-51	forcible entry iron set	04/29/2025	335.00	.00
ELAN FINANCIAL SERVICES	111-9020847-4	Decon Shower Supplies	04/16/2025	189.27	189.27
ELAN FINANCIAL SERVICES	113-3262591-2	industrial fan	04/10/2025	279.98	279.98
RACOM CORPORATION	INV31152	fire radio in dispatch	04/23/2025	495.00	.00
RACOM CORPORATION	INV31243	speaker microphone	04/25/2025	382.50	.00
RJ KOOL MIDWEST INC	INV21971	OEFD equipment	05/12/2025	674.95	.00
Total 001-1500-65041 EQUIPMENT:				2,439.67	469.25
<b>001-1700-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	CH-XF-9R77PJ	Jeff Internachi April 2025	04/18/2025	49.00	49.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				49.00	49.00
<b>001-1700-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	109.29	.00
Total 001-1700-63310 VEHICLE:				109.29	.00
<b>001-1700-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV120719	PRIORITIZING BANDWIDTH - CI	05/01/2025	39.80	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	109.85	.00
Total 001-1700-63730 COMMUNICATIONS:				149.65	.00
<b>001-1700-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	57.25	57.25
US CELLULAR	453072630 202	TABLET	05/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	26.13	26.13
US CELLULAR	453072630 202	TABLET	05/02/2025	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	52.26	52.26
Total 001-1700-63750 CELLULAR/PAGING:				200.21	200.21
<b>001-1700-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	2025 04 03 AD	ADOBE - MONTHLY SUBSCRIPT	04/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	2025 05 03 AD	ADOBE - MONTHLY SUBSCRIPT	05/03/2025	50.86	50.86
PETTY CASH	2025 05 07	POSTAGE - COMMUNITY DEVE	05/07/2025	3.67	3.67
Total 001-1700-65060 OFFICE SUPPLIES:				105.39	105.39
<b>001-2510-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	05/09/2025	907.50	.00
Total 001-2510-64110 LEGAL EXPENSE:				907.50	.00
<b>001-2800-63100 BUILDING</b>					
CRESCENT ELECTRIC SUPPLY	S513238789.0	Airport	05/08/2025	832.94	.00
Total 001-2800-63100 BUILDING:				832.94	.00
<b>001-2800-63730 COMMUNICATIONS</b>					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	05/01/2025	29.35	29.35
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	05/01/2025	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				83.30	83.30
<b>001-2800-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	91.09	91.09
EAGLE POINT ENERGY 5 LLC	OELWEIN 79	ELECTRIC SERVICE	05/08/2025	287.75	287.75
Total 001-2800-63810 UTILITIES:				378.84	378.84
<b>001-2800-64950 CONTRACTS</b>					
HORAN CLEANING LLC	1760	MONTHLY AIRPORT CLEANING	05/14/2025	140.00	.00
Total 001-2800-64950 CONTRACTS:				140.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-2800-65041 EQUIPMENT</b>					
ELAN FINANCIAL SERVICES	112-4721509-8	Lighting for mechanic hangar	05/01/2025	542.46	542.46
JOHN DEERE FINANCIAL F.S.B.	3186112	Weedeater for airport	04/17/2025	283.96	283.96
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	3.46	.00
Total 001-2800-65041 EQUIPMENT:				829.88	826.42
<b>001-2800-65060 OFFICE SUPPLIES</b>					
IA DEPT OF AGRICULTURE	0098 2025 05	FUEL METER LICENSES	05/07/2025	9.00	.00
Total 001-2800-65060 OFFICE SUPPLIES:				9.00	.00
<b>001-2800-65065 FUEL PROCESSING FEES</b>					
FIDELITY BANK & TRUST	2025 04 30	AIRPORT FUEL FEES - PCI COM	04/30/2025	35.00	35.00
FIDELITY BANK & TRUST	2025 04 30	AIRPORT FUEL PROCESSING F	04/30/2025	40.06	40.06
Total 001-2800-65065 FUEL PROCESSING FEES:				75.06	75.06
<b>001-4100-63100 BUILDING</b>					
DECORAH MOBILE GLASS INC	1077072	REPAIR FRONT DOOR	04/25/2025	85.00	.00
HOMETOWN PEST CONTROL	467720250415	PEST CONTROL	04/15/2025	216.00	.00
Total 001-4100-63100 BUILDING:				301.00	.00
<b>001-4100-63730 COMMUNICATIONS</b>					
CENTURYLINK	503191595052	LIBRARY PHONE SERVICE	04/24/2025	110.78	110.78
Total 001-4100-63730 COMMUNICATIONS:				110.78	110.78
<b>001-4100-63810 UTILITIES</b>					
ALLIANT ENERGY	599879004202	ELECTRIC & GAS	04/21/2025	1,422.01	1,422.01
EAGLE POINT ENERGY 5 LLC	OELWEIN 79	ELECTRIC SERVICE	05/08/2025	875.54	875.54
Total 001-4100-63810 UTILITIES:				2,297.55	2,297.55
<b>001-4100-64090 JANITORIAL</b>					
QUILL.COM	43512227	JANITORIAL SUPPLIES	03/31/2025	20.69	.00
Total 001-4100-64090 JANITORIAL:				20.69	.00
<b>001-4100-64950 CONTRACTS</b>					
MIDWEST JANITORIAL SERVIC	254218	JANITORIAL	05/06/2025	1,450.00	.00
Total 001-4100-64950 CONTRACTS:				1,450.00	.00
<b>001-4100-65041 EQUIPMENT</b>					
MAXIMUM SIGHT & SOUND	55176	SECURITY CAMERA	05/06/2025	319.99	.00
PREMIER TECHNOLOGY LLC	71309	EQUIPMENT	04/15/2025	101.65	.00
QUILL.COM	43512227	OFFICE SUPPLIES	03/31/2025	351.52	.00
Total 001-4100-65041 EQUIPMENT:				773.16	.00
<b>001-4100-65060 OFFICE SUPPLIES</b>					
SUSAN MACKEN	20250513	POSTAGE	05/13/2025	94.90	.00
Total 001-4100-65060 OFFICE SUPPLIES:				94.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4100-65072 BOOKS - ENRICH IOWA</b>					
ELAN FINANCIAL SERVICES	20250513	SRP ENRICH IOWA	05/13/2025	72.46	72.46
Total 001-4100-65072 BOOKS - ENRICH IOWA:				72.46	72.46
<b>001-4100-65077 PASSPORT EXPENSES</b>					
SUSAN MACKEN	20250513	PASSPORTS	05/13/2025	70.70	.00
Total 001-4100-65077 PASSPORT EXPENSES:				70.70	.00
<b>001-4100-65220 BOOKS,FILM,CD'S,ETC</b>					
BAKER & TAYLOR	2039004149	BOOKS	04/30/2025	1,199.61	.00
ELAN FINANCIAL SERVICES	20250513	MOVIES	05/13/2025	121.25	121.25
ELAN FINANCIAL SERVICES	20250513	BOOKS	05/13/2025	12.24	12.24
MIDWEST LIVING	150028719620	MAGAZINE SUBSCRIPTION RE	05/15/2025	20.00	.00
NATIONAL GEOGRAPHIC	20250411	MAGAZINE SUBSCRIPTION	05/15/2025	131.44	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,484.54	133.49
<b>001-4300-63200 BUILDING</b>					
ELAN FINANCIAL SERVICES	210235538	Paint - DIAMOND VOGEL - PAIN	05/01/2025	371.08	371.08
ELAN FINANCIAL SERVICES	9513857	Yellow safety topper	04/22/2025	1,034.39	1,034.39
Total 001-4300-63200 BUILDING:				1,405.47	1,405.47
<b>001-4300-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	484.26	.00
Total 001-4300-63310 VEHICLE:				484.26	.00
<b>001-4300-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV120720	PRIORITIZING BANDWIDTH - UT	05/01/2025	49.75	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	27.46	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	56.25	56.25
Total 001-4300-63730 COMMUNICATIONS:				133.46	56.25
<b>001-4300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/30/2025	109.09	109.09
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	174.13	174.13
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	210.69	210.69
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	56.63	.00
Total 001-4300-63810 UTILITIES:				550.54	493.91
<b>001-4300-64950 CONTRACTS</b>					
AMERICAN TEST CENTER INC	2250803	AUTO LIFT INSPECTION	04/21/2025	185.00	.00
Total 001-4300-64950 CONTRACTS:				185.00	.00
<b>001-4300-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	314.81	.00
STRANG TIRE CO	117047	tire repair	05/21/2025	26.00	.00
Total 001-4300-65041 EQUIPMENT:				340.81	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4300-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2025 04 10	ACH FEES FORTE	04/10/2025	2.50	2.50
Total 001-4300-65060 OFFICE SUPPLIES:				2.50	2.50
<b>001-4300-65070 SUPPLIES</b>					
ACE HARDWARE	a321096	muck buckets	04/01/2025	79.56	.00
ACE HARDWARE	a322999	squeegee	04/24/2025	42.98	.00
ACE HARDWARE	a323011	water fittings	04/24/2025	106.51	.00
ACE HARDWARE	b158761	plugs	04/08/2025	14.57	.00
ACE HARDWARE	b158875	plumbing supplies	04/10/2025	44.04	.00
ACE HARDWARE	b158912	Vacuum breaker	04/10/2025	3.99	.00
ACE HARDWARE	b158969	key supplies	04/11/2025	213.98	.00
ACE HARDWARE	b159137	anchors	04/14/2025	32.97	.00
ACE HARDWARE	b159208	bathroom supplies	04/15/2025	9.24	.00
ACE HARDWARE	b159274	nozzles	04/16/2025	21.96	.00
ACE HARDWARE	b159401	bathroom supplies	04/18/2025	55.43	.00
ACE HARDWARE	b159414	plumbing	04/18/2025	7.83	.00
ACE HARDWARE	b159629	water cap	04/22/2025	1.97	.00
ACE HARDWARE	b159722	valves	04/24/2025	36.28	.00
ACE HARDWARE	b159782	plumbing supplies	04/24/2025	28.98	.00
ACE HARDWARE	b159808	copper elbows	04/24/2025	6.40	.00
ELAN FINANCIAL SERVICES	113-3086277-7	mouse	04/04/2025	21.97	21.97
ELAN FINANCIAL SERVICES	2025 04 03 AD	ADOBE - MONTHLY SUBSCRIPT	04/03/2025	25.43	25.43
ELAN FINANCIAL SERVICES	2025 05 03 AD	ADOBE - MONTHLY SUBSCRIPT	05/03/2025	25.43	25.43
JOHN DEERE FINANCIAL F.S.B.	3183475	shut offs	04/10/2025	10.48	10.48
JOHN DEERE FINANCIAL F.S.B.	3186362	cleaning supplies	04/18/2025	20.98	20.98
JOHN DEERE FINANCIAL F.S.B.	3186439	anchors	04/18/2025	1.49	1.49
JOHN DEERE FINANCIAL F.S.B.	3187637	galv plugs	04/22/2025	9.56	9.56
JOHN DEERE FINANCIAL F.S.B.	3188022	towels	04/23/2025	9.99	9.99
JOHN DEERE FINANCIAL F.S.B.	3188159	wax ring	04/23/2025	13.77	13.77
JOHN DEERE FINANCIAL F.S.B.	3188427	water valve	04/24/2025	24.99	24.99
JOHN DEERE FINANCIAL F.S.B.	3190620	fittings	04/29/2025	34.54	34.54
JOHN DEERE FINANCIAL F.S.B.	3193071	respirators	05/05/2025	63.60	63.60
JOHN DEERE FINANCIAL F.S.B.	3193574	Painting supplies	05/06/2025	182.27	182.27
JOHN DEERE FINANCIAL F.S.B.	p01411	Lift Hydraulic Hoses	04/09/2025	108.44	108.44
PAUL MANSKE	6709	daylillies	04/24/2025	550.00	.00
SUNCOAST IDENTIFICATION S	108974	civic tags	05/13/2025	470.00	.00
Total 001-4300-65070 SUPPLIES:				2,279.63	552.94
<b>001-4320-63200 BUILDING</b>					
ELAN FINANCIAL SERVICES	113-8494902-5	receipt printer	04/10/2025	215.94	215.94
JOHN DEERE FINANCIAL F.S.B.	3190788	hose clamps	04/30/2025	18.08	18.08
JOHN DEERE FINANCIAL F.S.B.	3191214	showerhouse supplies	05/01/2025	37.35	37.35
Total 001-4320-63200 BUILDING:				271.37	271.37
<b>001-4320-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	05/02/2025	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
<b>001-4320-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2025	112.66	112.66

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4320-63810 UTILITIES:				112.66	112.66
<b>001-4320-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2025 04 10	ACH FEES FORTE	04/10/2025	2.50	2.50
Total 001-4320-65060 OFFICE SUPPLIES:				2.50	2.50
<b>001-4320-65070 SUPPLIES</b>					
ACE HARDWARE	b159182	bathroom supplies	04/14/2025	240.31	.00
JOHN DEERE FINANCIAL F.S.B.	3183961	electrical box stencils	04/11/2025	47.57	47.57
JOHN DEERE FINANCIAL F.S.B.	3184966	cleaning supplies	04/14/2025	60.36	60.36
JOHN DEERE FINANCIAL F.S.B.	3185440	shutt offs	04/15/2025	10.48	10.48
Total 001-4320-65070 SUPPLIES:				358.72	118.41
<b>001-4400-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2025	24.20	24.20
Total 001-4400-63810 UTILITIES:				24.20	24.20
<b>001-4410-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	113-6822395-0	LIFEGUARD SUITS	04/25/2025	419.74	419.74
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				419.74	419.74
<b>001-4410-63100 BUILDING</b>					
ACE HARDWARE	a322313	ss screws	04/15/2025	12.49	.00
Total 001-4410-63100 BUILDING:				12.49	.00
<b>001-4410-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	00090674 2025	POOL PHONE/INTERNET SERVI	05/08/2025	352.28	352.28
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	54.92	.00
Total 001-4410-63730 COMMUNICATIONS:				407.20	352.28
<b>001-4410-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	83.81	83.81
Total 001-4410-63810 UTILITIES:				83.81	83.81
<b>001-4410-65060 OFFICE SUPPLIES</b>					
ELAN FINANCIAL SERVICES	iowdi50155193	ANNUAL POOL/SLIDE FEE	04/03/2025	70.00	70.00
FIDELITY BANK & TRUST	2025 04 10	ACH FEES FORTE	04/10/2025	2.50	2.50
Total 001-4410-65060 OFFICE SUPPLIES:				72.50	72.50
<b>001-4410-65070 SUPPLIES</b>					
JOHN DEERE FINANCIAL F.S.B.	3193970	cleaning supplies	05/07/2025	39.40	39.40
Total 001-4410-65070 SUPPLIES:				39.40	39.40
<b>001-4410-65230 CONCESSIONS</b>					
ELAN FINANCIAL SERVICES	113-6284332-9	concession supplies	04/26/2025	87.36	87.36
PEPSI-COLA	61379009	PAID POP CONCESSIONS	05/12/2025	2,040.30	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-65230 CONCESSIONS:				2,127.66	87.36
<b>001-4500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
JOHN DEERE FINANCIAL F.S.B.	3187910	steel toe boots	04/22/2025	79.99	79.99
Total 001-4500-61990 EMPLOYEE PERSONNEL EXPENSE:				79.99	79.99
<b>001-4500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	05/16/2025	45.88	.00
Total 001-4500-63730 COMMUNICATIONS:				45.88	.00
<b>001-4500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	61.77	61.77
EAGLE POINT ENERGY 5 LLC	OELWEIN 79	ELECTRIC SERVICE	05/08/2025	85.97	85.97
Total 001-4500-63810 UTILITIES:				147.74	147.74
<b>001-4500-65041 EQUIPMENT</b>					
JOHN DEERE FINANCIAL F.S.B.	P03479	mower belt	05/05/2025	71.89	71.89
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	186.13	.00
O'REILLY AUTOMOTIVE STORE	0390-133135	mower battery	05/07/2025	47.74	.00
STRANG TIRE CO	116802	sod cutter tire	04/24/2025	8.25	.00
STRANG TIRE CO	116922	Mower tire	05/08/2025	142.14	.00
Total 001-4500-65041 EQUIPMENT:				456.15	71.89
<b>001-4500-65060 OFFICE SUPPLIES</b>					
OELWEIN PUBLISHING CO	304246664-30	CEMETERY FOUNDATIONS AD	04/17/2025	116.00	.00
Total 001-4500-65060 OFFICE SUPPLIES:				116.00	.00
<b>001-4500-65070 SUPPLIES</b>					
ACE HARDWARE	b159204	cleaner	04/15/2025	11.98	.00
ACE HARDWARE	b159415	clamps	04/18/2025	23.92	.00
ACE HARDWARE	b159416	pvc cutter	04/18/2025	21.97	.00
ACE HARDWARE	b159645	clamps	04/22/2025	20.94	.00
ACE HARDWARE	b160214	fittings	04/29/2025	14.63	.00
ARNOLD MOTOR SUPPLY LLP	09nv133980	water line clamps	05/06/2025	30.19	.00
JOHN DEERE FINANCIAL F.S.B.	3185638	sockets	04/16/2025	14.98	14.98
JOHN DEERE FINANCIAL F.S.B.	3190126	starter fertilizer	04/28/2025	35.97	35.97
LUMBER RIDGE HOME SOURC	B102443	plywood	03/28/2025	149.45	.00
Total 001-4500-65070 SUPPLIES:				324.03	50.95
<b>001-6200-61900 COUNCIL PERSONNEL EXPENSE</b>					
ELAN FINANCIAL SERVICES	33335673	PIZZA RANCH - MEALS - HOUSI	04/17/2025	24.18	24.18
Total 001-6200-61900 COUNCIL PERSONNEL EXPENSE:				24.18	24.18
<b>001-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BOBBIE JO WEDEMEIER	2025 04	REIMBURSEMENT - MEALS/GA	04/24/2025	21.43	21.43
ELAN FINANCIAL SERVICES	202365822722	IAMU REFUND OVERPMT CLER	04/24/2025	16.66-	16.66-
ELAN FINANCIAL SERVICES	202504230001	PLANNING & ZONING TRAINING	04/23/2025	21.66	21.66
ELAN FINANCIAL SERVICES	250409	LA CABANA - MEALS - IMFOA C	04/09/2025	14.24	14.24
ELAN FINANCIAL SERVICES	250411	LA CABANA - MEALS - IMFOA C	04/11/2025	6.17	6.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ELAN FINANCIAL SERVICES	28226	BLANK PARK ZOO - EVENING E	04/09/2025	10.00	10.00
ELAN FINANCIAL SERVICES	47024301	HOLIDAY INN - LODGING IAMU	04/22/2025	85.12	85.12
ELAN FINANCIAL SERVICES	543825	SKIP'S - MEALS IMFOA CONF	04/09/2025	13.05	13.05
SRSD CONSULTING LLC	62006BB1-000	POSITIVE INTELLIGENCE PRO	04/28/2025	1,250.00	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,405.01	155.01
<b>001-6200-63100 BUILDING</b>					
SCHWICKERT'S TECTA AMERIC	S510140546	TECTA TRACKER ROOF INSPE	05/19/2025	500.00	.00
Total 001-6200-63100 BUILDING:				500.00	.00
<b>001-6200-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	27.93	.00
Total 001-6200-63310 VEHICLE:				27.93	.00
<b>001-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	04/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV120719	PRIORITIZING BANDWIDTH - CI	05/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	05/16/2025	75.82	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	52.25	52.25
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	16.90	16.90
Total 001-6200-63730 COMMUNICATIONS:				250.01	79.47
<b>001-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	51.02	51.02
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/06/2025	46.34	46.34
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	86.26	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 79	ELECTRIC SERVICE	05/08/2025	85.20	85.20
Total 001-6200-63810 UTILITIES:				268.82	182.56
<b>001-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1760	MONTHLY CITY HALL CLEANIN	05/14/2025	100.00	.00
Total 001-6200-64090 JANITORIAL:				100.00	.00
<b>001-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	04/24/2025	12.00	12.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/22/2025	42.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	05/09/2025	453.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	05/09/2025	104.25	.00
LYNCH DALLAS PC	150213-00700	LEGAL/PROFESSIONAL FEES -	05/09/2025	38.40	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	05/09/2025	79.50	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	05/09/2025	299.82	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	05/09/2025	90.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				1,118.97	12.00
<b>001-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304243957	PROPOSED BUDGET	04/02/2025	181.72	.00
OELWEIN PUBLISHING CO	304244042	MARCH 24 MINUTES	04/03/2025	93.46	.00
OELWEIN PUBLISHING CO	304247414	APRIL 14 MINUTES	04/23/2025	80.71	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-64140 LEGAL PUBLICATION:				355.89	.00
<b>001-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	174031	FULLY MANAGED SERVICES	04/15/2025	975.00	.00
ELAN FINANCIAL SERVICES	2025 04 08	GODADDY.COM - CITY DOMAIN	04/08/2025	43.16	43.16
Total 001-6200-64950 CONTRACTS:				1,018.16	43.16
<b>001-6200-65060 OFFICE SUPPLIES</b>					
ADVANCED BUSINESS SYSTEM	103578	INK CARTRIDGE-POSTAGE MA	05/14/2025	54.87	.00
COPY SYSTEMS INC	IN562328	COPIER MAINT SUPPORT	05/08/2025	13.90	.00
CORPORATE TECHNOLOGIES	175224	MICROSOFT - OFFICE 365	04/15/2025	384.93	.00
ELAN FINANCIAL SERVICES	2025 04 03 AD	ADOBE - MONTHLY SUBSCRIPT	04/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	2025 05 03 AD	ADOBE - MONTHLY SUBSCRIPT	05/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	5750629	AMAZON BLUETOOTH SPEAKE	04/30/2025	24.96	24.96
OFFICE TOWNE INC	128502	NOTE PADS/INDEX TABS/PENS	04/28/2025	39.57	.00
OFFICE TOWNE INC	128527	BATH TISSUE/10" ROLL PAPER	04/30/2025	126.26	.00
OFFICE TOWNE INC	128629	PENS	05/08/2025	9.28	.00
Total 001-6200-65060 OFFICE SUPPLIES:				755.49	126.68
<b>051-1300-64131 EMERGENCY MANAGEMENT</b>					
FAYETTE CO TREASURER	2025 05 12	2ND HALF EMA FUND 2024-202	05/12/2025	10,941.38	.00
Total 051-1300-64131 EMERGENCY MANAGEMENT:				10,941.38	.00
<b>110-2100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
JOHN DEERE FINANCIAL F.S.B.	3183836	Employee uniform pants	04/11/2025	99.98	99.98
JOHN DEERE FINANCIAL F.S.B.	3186364	Employee Hi vis	04/18/2025	49.99	49.99
JOHN DEERE FINANCIAL F.S.B.	3194210	Employee Uniforms	05/07/2025	43.98	43.98
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				193.95	193.95
<b>110-2100-63100 BUILDING</b>					
ACE HARDWARE	B159566	Building signs for OSHA requirem	04/21/2025	25.97	.00
JOHN DEERE FINANCIAL F.S.B.	P01920	Hydraulic hoses for 2 post lift	04/15/2025	57.52	57.52
Total 110-2100-63100 BUILDING:				83.49	57.52
<b>110-2100-63310 VEHICLE</b>					
ACE HARDWARE	B158915	Undercoating for truck 712	04/10/2025	8.99	.00
JOHN DEERE FINANCIAL F.S.B.	3186430	Parts for truck 712	04/24/2025	67.57	67.57
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	1,078.68	.00
RECALL AUTO PARTS LLC	8276	Wiper blades	05/20/2025	18.82	.00
Total 110-2100-63310 VEHICLE:				1,174.06	67.57
<b>110-2100-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV120720	PRIORITIZING BANDWIDTH - UT	05/01/2025	49.75	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	27.46	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	42.25	42.25
Total 110-2100-63730 COMMUNICATIONS:				119.46	42.25
<b>110-2100-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	67.21	67.21

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	210.69	210.69
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	120.92	.00
Total 110-2100-63810 UTILITIES:				398.82	277.90
<b>110-2100-64950 CONTRACTS</b>					
FAYETTE CO ROAD DEPT	2114	CITY PORTION OUTER ROAD R	05/15/2025	9,582.44	.00
Total 110-2100-64950 CONTRACTS:				9,582.44	.00
<b>110-2100-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09NV133962	Diesel Treatment	05/06/2025	17.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV134015	Filters for dump truck	05/07/2025	114.31	.00
DEL-CLAY FARM EQUIPMENT	92484	Filters and exhaust clamp for skid	05/02/2025	164.72	.00
ELAN FINANCIAL SERVICES	112-0626906-5	Poly hydraulic resevoir	04/11/2025	91.27	91.27
ELAN FINANCIAL SERVICES	112-2799370-0	Belt tensioner for concrete saw	04/15/2025	33.06	33.06
JOHN DEERE FINANCIAL F.S.B.	P01388	Fuel filters for spray patcher	04/09/2025	107.87	107.87
JOHN DEERE FINANCIAL F.S.B.	P02031	Bearing for Elgin Sweeper	04/16/2025	59.26	59.26
JOHN DEERE FINANCIAL F.S.B.	P03264	Fuel filter for volvo grader	05/01/2025	18.12	18.12
JOHN DEERE FINANCIAL F.S.B.	P03266	Exchanged fuel filter for volvo gra	05/01/2025	12.01-	12.01-
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	798.13	.00
RECALL AUTO PARTS LLC	7678	Air lines for tandem brakes	04/24/2025	37.72	.00
TRUCK EQUIPMENT INC	318241	Parts for johnston sweeper	04/25/2025	734.65	.00
Total 110-2100-65041 EQUIPMENT:				2,165.09	297.57
<b>110-2100-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN562328	COPIER MAINT SUPPORT	05/08/2025	13.90	.00
ELAN FINANCIAL SERVICES	2025 04 03 AD	ADOBE - MONTHLY SUBSCRIPT	04/03/2025	25.43	25.43
ELAN FINANCIAL SERVICES	2025 05 03 AD	ADOBE - MONTHLY SUBSCRIPT	05/03/2025	25.43	25.43
Total 110-2100-65060 OFFICE SUPPLIES:				64.76	50.86
<b>110-2100-65070 SUPPLIES</b>					
ACE HARDWARE	A323032	Electrical connectors	04/24/2025	7.97	.00
ACE HARDWARE	B158690	Material for outlet at 4th ST	04/07/2025	32.35	.00
ACE HARDWARE	B158740	Materials for outlet at 4th St	04/08/2025	26.08	.00
BMC AGGREGATES LC	224505	3/8" Chips for Spray Patcher	05/09/2025	834.02	.00
ELAN FINANCIAL SERVICES	112-0229161-7	Road work signs	04/04/2025	574.93	574.93
IA DEPT OF TRANSPORTATION	CI-0026883	OIL ASHPHALT EMULSION	04/23/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0026886	OIL ASHPHALT EMULSION	04/23/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0026950	OIL ASHPHALT EMULSION	04/24/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0026953	OIL ASHPHALT EMULSION	04/24/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0027097	OIL ASHPHALT EMULSION	05/01/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0027102	OIL ASHPHALT EMULSION	05/01/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0027329	OIL ASHPHALT EMULSION	05/15/2025	825.00	.00
JOHN DEERE FINANCIAL F.S.B.	3184982	Hydraulic fitting for street shop	04/14/2025	16.97	16.97
JOHN DEERE FINANCIAL F.S.B.	3185659	Grass seed	04/16/2025	69.99	69.99
JOHN DEERE FINANCIAL F.S.B.	3186364	Street shop welding supplies	04/18/2025	29.97	29.97
JOHN DEERE FINANCIAL F.S.B.	3187309	Supplies for street shop	04/24/2025	41.32	41.32
JOHN DEERE FINANCIAL F.S.B.	3188655	Towels for street shop	04/24/2025	19.98	19.98
JOHN DEERE FINANCIAL F.S.B.	3191176	Grass seed and straw for landsca	05/01/2025	39.98	39.98
JOHN DEERE FINANCIAL F.S.B.	3191293	Supplies for street shop	05/01/2025	21.96	21.96
JOHN DEERE FINANCIAL F.S.B.	3191702	Belt tensioner for concrete saw	05/02/2025	14.99	14.99
JOHN DEERE FINANCIAL F.S.B.	3194210	Orange Gloves for shop	05/07/2025	33.98	33.98
KENS ELECTRIC	57805825.	240 VOLT SOCKET FOR SPRAY	04/07/2025	44.15	44.15
LL PELLING CO	132136	Road Patch	04/25/2025	3,589.65	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
MANATTS INC	5166329	Storm Intake Repair	05/15/2025	1,360.00	.00
MODERN BUILDING PRODUCT	147258	form boards	05/07/2025	47.90	.00
VAN METER INDUSTRIAL INC	S013762734.0	Pole Bases for downtown street li	05/14/2025	3,823.53	.00
Total 110-2100-65070 SUPPLIES:				16,404.72	908.22
<b>110-2100-67614 STREET SIGNS</b>					
AUTO XTRAS	22945	Large Sign for Public Works	05/06/2025	375.00	.00
Total 110-2100-67614 STREET SIGNS:				375.00	.00
<b>110-2300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/30/2025	339.64	339.64
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/30/2025	7,801.42	7,801.42
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/07/2025	47.72	47.72
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	389.01	389.01
Total 110-2300-63810 UTILITIES:				8,577.79	8,577.79
<b>110-2400-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/07/2025	154.06	154.06
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	72.55	72.55
Total 110-2400-63810 UTILITIES:				226.61	226.61
<b>110-2700-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	291.33	.00
Total 110-2700-65041 EQUIPMENT:				291.33	.00
<b>110-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	174031	FULLY MANAGED SERVICES	04/15/2025	417.00	.00
Total 110-6200-64950 CONTRACTS:				417.00	.00
<b>112-3820-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2025	162.52	.00
WELLMARK INC	251320028741	JUNE 2025 HEALTH INSURANC	05/21/2025	17,447.21	.00
Total 112-3820-61500 MEDICAL-HEALTH:				17,609.73	.00
<b>112-3820-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15287	SELF FUND MEDICAL INS	05/19/2025	121.80	121.80
ADVANTAGE ADMINISTRATORS	2025 04 25	APR 25 MEDICAL CLAIMS	04/25/2025	7.59	7.59
ADVANTAGE ADMINISTRATORS	2025 05 02	MAY 02 MEDICAL CLAIMS	05/02/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 05 09	MAY 09 MEDICAL CLAIMS	05/09/2025	228.70	228.70
ADVANTAGE ADMINISTRATORS	2025 05 16	MAY 16 MEDICAL CLAIMS	05/16/2025	1,746.36	1,746.36
Total 112-3820-61840 CLAIMS-SIDE FUND:				2,139.45	2,139.45
<b>112-3830-61500 MEDICAL-HEALTH</b>					
COVENANT OCCUPATIONAL M	82442	CONSTORTIUM FEE 2/25 EMPL	05/15/2025	16.07	.00
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2025	47.96	.00
WELLMARK INC	251320028741	JUNE 2025 HEALTH INSURANC	05/21/2025	4,659.24	.00
Total 112-3830-61500 MEDICAL-HEALTH:				4,723.27	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>112-3830-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15287	SELF FUND MEDICAL INS	05/19/2025	30.45	30.45
ADVANTAGE ADMINISTRATORS	2025 05 02	MAY 02 MEDICAL CLAIMS	05/02/2025	25.60	25.60
ADVANTAGE ADMINISTRATORS	2025 05 09	MAY 09 MEDICAL CLAIMS	05/09/2025	58.36	58.36
Total 112-3830-61840 CLAIMS-SIDE FUND:				114.41	114.41
<b>112-3840-61500 MEDICAL-HEALTH</b>					
COVENANT OCCUPATIONAL M	82442	CONSTORTIUM FEE 2/25 EMPL	05/15/2025	10.71	.00
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2025	58.17	.00
WELLMARK INC	251320028741	JUNE 2025 HEALTH INSURANC	05/21/2025	6,004.74	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,073.62	.00
<b>112-3840-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15287	SELF FUND MEDICAL INS	05/19/2025	43.50	43.50
ADVANTAGE ADMINISTRATORS	2025 05 02	MAY 02 MEDICAL CLAIMS - LIBR	05/02/2025	598.32	598.32
ADVANTAGE ADMINISTRATORS	2025 05 09	MAY 09 MEDICAL CLAIMS - LIBR	05/09/2025	1,886.44	1,886.44
ADVANTAGE ADMINISTRATORS	2025 05 16	MAY 16 MEDICAL CLAIMS - LIBR	05/16/2025	6.39	6.39
Total 112-3840-61840 CLAIMS-SIDE FUND:				2,534.65	2,534.65
<b>112-3860-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2025	47.96	.00
WELLMARK INC	251320028741	JUNE 2025 HEALTH INSURANC	05/21/2025	2,329.62	.00
Total 112-3860-61500 MEDICAL-HEALTH:				2,377.58	.00
<b>112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE</b>					
ADVANTAGE ADMINISTRATORS	15287	SELF FUND MEDICAL INS	05/19/2025	26.10	26.10
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				26.10	26.10
<b>113-3900-61840 FLEX SPENDING</b>					
ADVANTAGE ADMINISTRATORS	2025 05 09 FL	PAYROLL DEDUCTIONS FLEX S	05/09/2025	684.83	.00
ADVANTAGE ADMINISTRATORS	2025 05 23 FL	PAYROLL DEDUCTION FLEX SP	05/23/2025	684.83	.00
Total 113-3900-61840 FLEX SPENDING:				1,369.66	.00
<b>122-5210-64132 TOURISM</b>					
WILLIAMS CENTER FOR THE A	2025 04 14	CONTRIBUTION - CHER TRIBUT	04/14/2025	1,500.00	1,500.00
Total 122-5210-64132 TOURISM:				1,500.00	1,500.00
<b>123-1100-67990 POLICE CAPITAL</b>					
ED STIVERS FORD INC	F52732	2025 FORD POLICE INTERCEPT	05/20/2025	50,529.00	.00
Total 123-1100-67990 POLICE CAPITAL:				50,529.00	.00
<b>123-4410-67990 PARK CAPITAL</b>					
IA DEPT OF TRANSPORTATION	CI-0027227	OIL ASHPHALT EMULSION	05/09/2025	412.50	.00
IA DEPT OF TRANSPORTATION	CI-0027229	OIL ASHPHALT EMULSION	05/09/2025	412.50	.00
IA DEPT OF TRANSPORTATION	CI-0027331	OIL ASHPHALT EMULSION	05/15/2025	412.50	.00
STEVE'S CONSTRUCTION	2025 05 08	REMOVE & REPLACE WINDOW	05/08/2025	975.00	.00
WIELAND & SONS LUMBER CO	0108041-in	SAFETY FIBER-PARKS	05/05/2025	5,100.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 123-4410-67990 PARK CAPITAL:				7,312.50	.00
<b>123-5250-65041 FIRE CAPITAL</b>					
ALEX AIR APPARATUS 2 LLC	INV-51640	OEFD air equip	02/07/2025	7,808.37	.00
Total 123-5250-65041 FIRE CAPITAL:				7,808.37	.00
<b>123-5250-67240 CEMETERY CAPITAL</b>					
IA DEPT OF TRANSPORTATION	CI-0027227	OIL ASHPHALT EMULSION	05/09/2025	412.50	.00
IA DEPT OF TRANSPORTATION	CI-0027229	OIL ASHPHALT EMULSION	05/09/2025	412.50	.00
IA DEPT OF TRANSPORTATION	CI-0027331	OIL ASHPHALT EMULSION	05/15/2025	412.50	.00
Total 123-5250-67240 CEMETERY CAPITAL:				1,237.50	.00
<b>123-5250-67242 POOL CAPITAL</b>					
CARRICO AQUATIC RESOURCE	20252407	Chlorinator	04/19/2025	3,950.88	.00
LUMBER RIDGE HOME SOURC	A192380	Concessions	04/01/2025	82.45	.00
WILSON RESTAURANT SUPPLY	inv0257612	ice maker	05/20/2025	2,562.00	.00
Total 123-5250-67242 POOL CAPITAL:				6,595.33	.00
<b>123-5250-67280 ADMINISTRATION CAPITAL</b>					
FURNITURE SHOWCASE INC	2025 05 09	WINDOW BLINDS - CITY HALL R	05/09/2025	8,754.00	.00
STEVE'S CONSTRUCTION	2025 05 06C	INSTALL OAK DOOR/TRIM/KNO	05/06/2025	680.00	.00
STEVE'S CONSTRUCTION	2025 05 06D	TEAR OUT CORNER CINDER BL	05/06/2025	904.04	.00
STEVE'S CONSTRUCTION	2025 05 06E	INSTALL COUNTERTOP--CITY H	05/06/2025	1,990.70	.00
STEVE'S CONSTRUCTION	2025 05 06F	INSTALLED CABINETS & HARD	05/06/2025	9,774.75	.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				22,103.49	.00
<b>124-4100-65070 SUPPLIES</b>					
KAREN LAND	712	SRP PROGRAM	01/22/2025	600.00	.00
Total 124-4100-65070 SUPPLIES:				600.00	.00
<b>160-1710-63100 BUILDING</b>					
ACE HARDWARE	A321344	Toggle bolts for city hall cameras	04/04/2025	4.50	.00
Total 160-1710-63100 BUILDING:				4.50	.00
<b>160-1710-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	38.57	.00
Total 160-1710-63310 VEHICLE:				38.57	.00
<b>160-1710-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV120719	PRIORITIZING BANDWIDTH - CI	05/01/2025	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
<b>160-1710-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	26.13	26.13
US CELLULAR	453072630 202	TABLET	05/02/2025	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.91	65.91

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>160-5200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	04/28/2025	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	05/16/2025	75.82	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	52.21	.00
Total 160-5200-63730 COMMUNICATIONS:				138.34	10.31
<b>160-5200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	04/24/2025	8.00	8.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/22/2025	28.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	05/09/2025	302.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	05/09/2025	69.50	.00
LYNCH DALLAS PC	150213-00700	LEGAL/PROFESSIONAL FEES -	05/09/2025	25.60	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	05/09/2025	53.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	05/09/2025	199.88	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	05/09/2025	60.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				745.98	8.00
<b>160-5200-64133 TOURISM</b>					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	05/06/2025	39.38	39.38
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	05/07/2025	27.28	27.28
Total 160-5200-64133 TOURISM:				66.66	66.66
<b>160-5200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304244010	PH - SALE OF PROPERTY - 618	04/03/2025	27.73	.00
OELWEIN PUBLISHING CO	304244011	PH - SALE OF PROPERTY - 407	04/03/2025	28.91	.00
OELWEIN PUBLISHING CO	304244042	MARCH 24 MINUTES	04/03/2025	31.15	.00
OELWEIN PUBLISHING CO	304246986	PH - SALE OF PROPERTY - 221	04/19/2025	27.73	.00
OELWEIN PUBLISHING CO	304246987	PH - SALE OF PROPERTY - 132	04/19/2025	27.73	.00
OELWEIN PUBLISHING CO	304247414	APRIL 14 MINUTES	04/23/2025	26.90	.00
Total 160-5200-64140 LEGAL PUBLICATION:				170.15	.00
<b>160-5200-64904 JUNK HOUSE REMOVAL</b>					
STEVE'S CONSTRUCTION	2025 05 06A	SECURE BROKEN WINDOWS O	05/06/2025	440.00	.00
STEVE'S CONSTRUCTION	2025 05 06B	SECURE BROKEN WINDOWS O	05/06/2025	440.00	.00
Total 160-5200-64904 JUNK HOUSE REMOVAL:				880.00	.00
<b>160-5200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	174031	FULLY MANAGED SERVICES	04/15/2025	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
<b>160-5200-65060 OFFICE SUPPLIES</b>					
ADVANCED BUSINESS SYSTEM	103578	INK CARTRIDGE-POSTAGE MA	05/14/2025	54.87	.00
COPY SYSTEMS INC	IN562328	COPIER MAINT SUPPORT	05/08/2025	13.91	.00
IOWA LEAGUE OF CITIES	105101	GRANTFINDER SUBSCRIPTION	05/15/2025	100.00	.00
Total 160-5200-65060 OFFICE SUPPLIES:				168.78	.00
<b>161-5225-68010 IRP LOAN 1 PYMNT</b>					
USDA RURAL DEVELOPMENT	2025 04	IRP LOAN #1 PAYMENT (61-02)	04/25/2025	21,225.00	21,225.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 161-5225-68010 IRP LOAN 1 PYMNT:				21,225.00	21,225.00
<b>167-1500-65041 EQUIPMENT</b>					
CUTTING EDGE	6652	fd promo items	04/16/2025	2,504.66	.00
ELAN FINANCIAL SERVICES	113-0704273-8	Benches/Tables	04/05/2025	719.80	719.80
Total 167-1500-65041 EQUIPMENT:				3,224.46	719.80
<b>177-1100-65150 FORFEITURES</b>					
CUTTING EDGE	6651	Dept promotional items	04/25/2025	2,504.66	.00
PEPPERBALL	0096928-IN	De-escalation Equipment	05/09/2025	1,930.05	.00
Total 177-1100-65150 FORFEITURES:				4,434.71	.00
<b>200-7100-68009 2022 GO BONDS</b>					
UMB BANK NA	OELWEIN 202	2022 BONDS INTEREST PAYME	05/01/2025	37,937.52	.00
UMB BANK NA	OELWEIN 202	2022 BONDS PRINCIPAL PAYME	05/01/2025	345,000.00	.00
Total 200-7100-68009 2022 GO BONDS:				382,937.52	.00
<b>200-7100-68011 2024 GO BOND</b>					
UMB BANK NA	OELWEIN 202	2024 GO BONDS INTEREST PAY	05/01/2025	29,000.00	.00
UMB BANK NA	OELWEIN 202	2024 GO BONDS PRINCIPAL PA	05/01/2025	125,000.00	.00
Total 200-7100-68011 2024 GO BOND:				154,000.00	.00
<b>200-7100-68015 2020 GO BOND</b>					
UMB BANK NA	OELWEIN 202	2020 BONDS INTEREST PAYME	05/01/2025	16,550.00	.00
UMB BANK NA	OELWEIN 202	2020 BONDS PRINCIPAL PAYME	05/01/2025	220,000.00	.00
Total 200-7100-68015 2020 GO BOND:				236,550.00	.00
<b>200-7100-68016 UR GO BOND ED 2016A</b>					
UMB BANK NA	OELWEIN 201	2016A BONDS INTEREST PAYM	05/01/2025	38,870.00	.00
UMB BANK NA	OELWEIN 201	2016A BONDS PRINCIPAL PAYM	05/01/2025	470,000.00	.00
UMB BANK NA	OELWEIN 201	2016A BONDS SERVICE FEES	05/01/2025	250.00	.00
Total 200-7100-68016 UR GO BOND ED 2016A:				509,120.00	.00
<b>200-7100-68017 2016B GO BOND</b>					
UMB BANK NA	OELWEIN 201	2016B BONDS PRINCIPAL PAYM	05/01/2025	3,533.75	.00
UMB BANK NA	OELWEIN 201	2016B BONDS INTEREST PAYM	05/01/2025	75,000.00	.00
UMB BANK NA	OELWEIN 201	2016B BONDS SERVICE FEES	05/01/2025	250.00	.00
Total 200-7100-68017 2016B GO BOND:				78,783.75	.00
<b>200-7100-68019 2016D WATER REVENUE BONDS</b>					
UMB BANK NA	OELWEIN 201	2016D BONDS INTEREST PAYM	05/01/2025	2,460.00	.00
UMB BANK NA	OELWEIN 201	2016D BONDS PRINCIPAL PAYM	05/01/2025	80,000.00	.00
UMB BANK NA	OELWEIN 201	2016D BONDS SERVICE FEES	05/01/2025	250.00	.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				82,710.00	.00
<b>302-5030-64950 CONTRACTS</b>					
BRYAN CONSTRUCTION	11044	2024 RESIDENTIAL DEMOLITIO	04/21/2025	47,500.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 302-5030-64950 CONTRACTS:				47,500.00	.00
<b>305-2800-64950 CONTRACTS</b>					
AECOM TECHNICAL SERVICES	2001015886	PROJECT 60734689 OLZ INSTA	05/07/2025	5,529.10	.00
Total 305-2800-64950 CONTRACTS:				5,529.10	.00
<b>305-2800-65060 OFFICE SUPPLIES</b>					
OELWEIN PUBLISHING CO	304244512	PH - NOTICE TO BIDDERS - AIR	04/09/2025	109.74	.00
Total 305-2800-65060 OFFICE SUPPLIES:				109.74	.00
<b>305-2870-67570 LIGHTING VAULT</b>					
WOODRUFF CONSTRUCTION I	2025 04 23	PAY REQ # 7 PROJECT 24-088	04/28/2025	28,358.45	28,358.45
Total 305-2870-67570 LIGHTING VAULT:				28,358.45	28,358.45
<b>307-4300-64950 CONTRACTS</b>					
FEHR GRAHAM ENGINEERING	130753	PROJECT 21-1205 SEGMENT 2	04/25/2025	11,311.25	.00
VOGEL INSURANCE AGENCY	1076	ADDING TRANSCO AS AI GENE	04/23/2025	116.00	116.00
Total 307-4300-64950 CONTRACTS:				11,427.25	116.00
<b>314-7520-64070 ENGINEERS</b>					
MSA PROFESSIONAL SERVICE	15061.	PROJECT R08884015.00 OEL FL	04/10/2025	6,128.75	6,128.75
Total 314-7520-64070 ENGINEERS:				6,128.75	6,128.75
<b>360-7520-67850 CONSTRUCTION</b>					
AUTOMATIC SYSTEMS CO	43236	BLOWER # 2 VARIABLE FREQU	04/25/2025	15,793.27	15,793.27
Total 360-7520-67850 CONSTRUCTION:				15,793.27	15,793.27
<b>388-7550-64070 CONTRACTS, ENGINEERING</b>					
ORIGIN DESIGN CO	81780	PROJECT 23036 10TH ST BRID	04/29/2025	1,194.00	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				1,194.00	.00
<b>600-6200-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2025	71.05	.00
WELLMARK INC	251320028741	JUNE 2025 HEALTH INSURANC	05/21/2025	8,049.88	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,120.93	.00
<b>600-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15287	SELF FUND MEDICAL INS	05/19/2025	47.85	47.85
ADVANTAGE ADMINISTRATORS	2025 04 25	APR 25 MEDICAL CLAIMS	04/25/2025	16.29	16.29
ADVANTAGE ADMINISTRATORS	2025 05 02	MAY 02 MEDICAL CLAIMS	05/02/2025	1,951.64	1,951.64
ADVANTAGE ADMINISTRATORS	2025 05 09	MAY 09 MEDICAL CLAIMS	05/09/2025	4,421.41	4,421.41
ADVANTAGE ADMINISTRATORS	2025 05 16	MAY 16 MEDICAL CLAIMS	05/16/2025	289.63	289.63
Total 600-6200-61840 CLAIMS-SIDE FUND:				6,726.82	6,726.82
<b>600-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BOBBIE JO WEDEMEIER	2025 04	REIMBURSEMENT - MEALS/GA	04/24/2025	21.44	21.44
ELAN FINANCIAL SERVICES	202365822722	IAMU REFUND OVERPMT CLER	04/24/2025	16.67-	16.67-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ELAN FINANCIAL SERVICES	202504230001	PLANNING & ZONING TRAINING	04/23/2025	21.67	21.67
ELAN FINANCIAL SERVICES	250409	LA CABANA - MEALS - IMFOA C	04/09/2025	14.24	14.24
ELAN FINANCIAL SERVICES	250411	LA CABANA - MEALS - IMFOA C	04/11/2025	6.17	6.17
ELAN FINANCIAL SERVICES	28226	BLANK PARK ZOO - EVENING E	04/09/2025	10.00	10.00
ELAN FINANCIAL SERVICES	47024301	HOLIDAY INN - LODGING IAMU	04/22/2025	85.12	85.12
ELAN FINANCIAL SERVICES	543825	SKIP'S - MEALS IMFOA CONF	04/09/2025	13.06	13.06
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				155.03	155.03
<b>600-6200-63100 BUILDING</b>					
SCHWICKERT'S TECTA AMERIC	S510140546	TECTA TRACKER ROOF INSPE	05/19/2025	500.00	.00
Total 600-6200-63100 BUILDING:				500.00	.00
<b>600-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	04/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV120719	PRIORITIZING BANDWIDTH - CI	05/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	05/16/2025	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	05/16/2025	75.82	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	12.68	12.68
Total 600-6200-63730 COMMUNICATIONS:				290.44	23.00
<b>600-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	85.03	85.03
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/06/2025	46.34	46.34
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	64.70	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 79	ELECTRIC SERVICE	05/08/2025	142.00	142.00
Total 600-6200-63810 UTILITIES:				338.07	273.37
<b>600-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1760	MONTHLY CITY HALL CLEANIN	05/14/2025	100.00	.00
Total 600-6200-64090 JANITORIAL:				100.00	.00
<b>600-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	04/24/2025	10.00	10.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/22/2025	35.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	05/09/2025	377.50	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	05/09/2025	86.88	.00
LYNCH DALLAS PC	150213-00700	LEGAL/PROFESSIONAL FEES -	05/09/2025	32.00	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	05/09/2025	66.25	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	05/09/2025	249.85	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	05/09/2025	75.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				932.48	10.00
<b>600-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304244042	MARCH 24 MINUTES	04/03/2025	41.54	.00
OELWEIN PUBLISHING CO	304244772	2024 WATER QUALITY REPORT	04/10/2025	311.52	.00
OELWEIN PUBLISHING CO	304247414	APRIL 14 MINUTES	04/23/2025	35.87	.00
Total 600-6200-64140 LEGAL PUBLICATION:				388.93	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>600-6200-64182 WATER EXCISE TAX</b>					
TREASURER STATE OF IOWA	1-33-809659 2	APRIL WET TAX	04/30/2025	7,596.40	.00
Total 600-6200-64182 WATER EXCISE TAX:				7,596.40	.00
<b>600-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	174031	FULLY MANAGED SERVICES	04/15/2025	666.00	.00
ELAN FINANCIAL SERVICES	2025 04 08	GODADDY.COM - CITY DOMAIN	04/08/2025	43.16	43.16
Total 600-6200-64950 CONTRACTS:				709.16	43.16
<b>600-6200-65060 OFFICE SUPPLIES</b>					
ADVANCED BUSINESS SYSTEM	103578	INK CARTRIDGE-POSTAGE MA	05/14/2025	54.88	.00
COPY SYSTEMS INC	IN562328	COPIER MAINT SUPPORT	05/08/2025	13.91	.00
CORPORATE TECHNOLOGIES	175224	MICROSOFT - OFFICE 365	04/15/2025	384.93	.00
ELAN FINANCIAL SERVICES	2025 04 03 AD	ADOBE - MONTHLY SUBSCRIPT	04/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	2025 05 03 AD	ADOBE - MONTHLY SUBSCRIPT	05/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	5750629	AMAZON BLUETOOTH SPEAKE	04/30/2025	24.96	24.96
FIDELITY BANK & TRUST	2025 05 05	PSN MONTHLY FEE-CR CARD/D	05/05/2025	27.45	.00
OFFICE TOWNE INC	128502	NOTE PADS/INDEX TABS/PENS	04/28/2025	39.57	.00
OFFICE TOWNE INC	128527	BATH TISSUE/10" ROLL PAPER	04/30/2025	126.27	.00
OFFICE TOWNE INC	128629	PENS	05/08/2025	9.28	.00
U S POST OFFICE	2025 04 30	MAY WATER BILL POSTAGE	04/30/2025	329.37	329.37
Total 600-6200-65060 OFFICE SUPPLIES:				1,112.34	456.05
<b>600-8100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	82442	CONSTORTIUM FEE 2/25 EMPL	05/15/2025	32.15	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				32.15	.00
<b>600-8100-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	94.28	.00
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	415.82	.00
Total 600-8100-63310 VEHICLE:				510.10	.00
<b>600-8100-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV120720	PRIORITIZING BANDWIDTH - UT	05/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	05/16/2025	249.99	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	109.85	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	42.25	42.25
US CELLULAR	453072630 202	TABLET	05/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	26.53	26.53
Total 600-8100-63730 COMMUNICATIONS:				503.16	93.57
<b>600-8100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/07/2025	3,779.71	3,779.71
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	158.02	158.02
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	4,259.96	4,259.96
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	60.41	.00
Total 600-8100-63810 UTILITIES:				8,258.10	8,197.69
<b>600-8100-64920 ONE CALL</b>					
IOWA ONE CALL	270448	ONE CALLS	04/28/2025	208.35	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-64920 ONE CALL:				208.35	.00
<b>600-8100-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	174031	FULLY MANAGED SERVICES	04/15/2025	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
<b>600-8100-65041 EQUIPMENT</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	39.84	.00
Total 600-8100-65041 EQUIPMENT:				39.84	.00
<b>600-8100-65070 SUPPLIES</b>					
ACE HARDWARE	A321175	Channel locks	04/02/2025	27.98	.00
ACE HARDWARE	B159213	ROW sump pump repair	04/15/2025	9.04	.00
ACE HARDWARE	B159370	Key copy	04/17/2025	2.99	.00
ACE HARDWARE	B159779	Pressure gauge for 80 well	04/24/2025	13.77	.00
CORE & MAIN LP	W854373	hydrant parts	04/24/2025	227.89	.00
ELAN FINANCIAL SERVICES	112-1816273-0	Magnets for antenna on East Tow	04/30/2025	320.98	320.98
EUROFINS ENVIRONMENT TES	3100154816	WATER SAMPLES	04/30/2025	433.35	.00
FAREWAY STORES INC	00247397	BAC T Ice	04/17/2025	5.99	.00
JOHN DEERE FINANCIAL F.S.B.	3188419	Pressure gauge for 80 well	04/24/2025	13.07	13.07
JOHN DEERE FINANCIAL F.S.B.	3190772	Light bulb for water tower	04/30/2025	29.99	29.99
JOHN DEERE FINANCIAL F.S.B.	3194754	Wire and clamps for tower antenn	05/08/2025	31.76	31.76
LL PELLING CO	132115	water cut road patches	04/18/2025	4,301.10	.00
Total 600-8100-65070 SUPPLIES:				5,417.91	395.80
<b>600-8100-67850 METER SYSTEM</b>					
MUNICIPAL SUPPLY INC	940583-IN	Water meter and drop in gaskets	04/29/2025	2,030.30	.00
UTILITY EQUIPMENT CO	30072701-000	meter parts	05/05/2025	263.15	.00
Total 600-8100-67850 METER SYSTEM:				2,293.45	.00
<b>640-8250-63311 GASOLINE</b>					
MULGREW OIL CO	1615378	UNLEADED GAS	05/16/2025	6,057.81	.00
Total 640-8250-63311 GASOLINE:				6,057.81	.00
<b>640-8250-63312 DIESEL</b>					
MULGREW OIL CO	1615377	DIESEL FUEL	05/16/2025	6,771.73	.00
Total 640-8250-63312 DIESEL:				6,771.73	.00
<b>670-8400-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2025 04 30	MAY WATER BILL POSTAGE	04/30/2025	155.00	155.00
Total 670-8400-65060 OFFICE SUPPLIES:				155.00	155.00
<b>670-8420-64950 SINGLE HAULER CONTRACT</b>					
KLUESNER SANITATION LLC	139062	monthly garbage & recycling picku	05/01/2025	30,983.90	30,983.90
Total 670-8420-64950 SINGLE HAULER CONTRACT:				30,983.90	30,983.90
<b>671-8410-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2025 04 30	MAY WATER BILL POSTAGE	04/30/2025	77.51	77.51

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 671-8410-65060 OFFICE SUPPLIES:				77.51	77.51
<b>672-4310-64952 STUMP REMOVAL</b>					
HAWKEYE FARM SERVICES LL	0821	Stump grinding	05/14/2025	1,650.00	.00
Total 672-4310-64952 STUMP REMOVAL:				1,650.00	.00
<b>672-4310-64953 TREE GRINDING</b>					
T & W GRINDING	2490.	COMPOSTING CONTRACT 2/1/2	04/10/2025	6,750.00	6,750.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	6,750.00
<b>672-4310-65041 EQUIPMENT</b>					
ELAN FINANCIAL SERVICES	113-3224632-0	SAFETY HARNESS	04/24/2025	318.90	318.90
Total 672-4310-65041 EQUIPMENT:				318.90	318.90
<b>672-4310-65070 SUPPLIES</b>					
ACE HARDWARE	b159133	shovels	04/14/2025	125.82	.00
ELAN FINANCIAL SERVICES	113-5368148-9	safety vests	04/24/2025	64.83	64.83
JOHN DEERE FINANCIAL F.S.B.	3190764	tree paint	04/30/2025	154.76	154.76
Total 672-4310-65070 SUPPLIES:				345.41	219.59
<b>680-8220-64090 JANITORIAL</b>					
OELWEIN COMM SCHOOLS	2025 04 30	APRIL WELLNESS CUSTODIAL	04/30/2025	2,010.72	.00
Total 680-8220-64090 JANITORIAL:				2,010.72	.00
<b>680-8220-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2025	916.19	.00
Total 680-8220-64180 SALES TAX:				916.19	.00
<b>680-8220-64950 CONTRACTS</b>					
OELWEIN COMM SCHOOLS	2025 04 30	APRIL WELLNESS EXPENSES	04/30/2025	14,820.09	.00
Total 680-8220-64950 CONTRACTS:				14,820.09	.00
<b>680-8220-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2025 04 10	ACH FEES FORTE	04/10/2025	2.50	2.50
FIDELITY BANK & TRUST	2025 05 05	WELLNESS CENTER MERCHAN	05/05/2025	141.41	.00
FIDELITY BANK & TRUST	2025 05 05	WELLNESS TSYS FEES-ACH BI	05/05/2025	334.70	.00
FIDELITY BANK & TRUST	2025 05 05	WELLNESS BANKCARD FEES	05/05/2025	206.17	.00
Total 680-8220-65060 OFFICE SUPPLIES:				684.78	2.50
<b>680-8220-65070 SUPPLIES</b>					
COPY SYSTEMS INC	IN561538	COPIER MAINT SUPPORT	05/01/2025	53.96	.00
OELWEIN COMM SCHOOLS	2025 04 30 SU	WWC GENERAL SUPPLIES	04/30/2025	346.75	.00
Total 680-8220-65070 SUPPLIES:				400.71	.00
<b>700-6200-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2025	69.27	.00
WELLMARK INC	251320028741	JUNE 2025 HEALTH INSURANC	05/21/2025	7,169.55	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-61500 MEDICAL-HEALTH:				7,238.82	.00
<b>700-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	15287	SELF FUND MEDICAL INS	05/19/2025	34.80	34.80
ADVANTAGE ADMINISTRATORS	2025 05 02	MAY 02 MEDICAL CLAIMS	05/02/2025	1,969.66	1,969.66
ADVANTAGE ADMINISTRATORS	2025 05 09	MAY 09 MEDICAL CLAIMS	05/09/2025	116.82	116.82
Total 700-6200-61840 CLAIMS-SIDE FUND:				2,121.28	2,121.28
<b>700-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BOBBIE JO WEDEMEIER	2025 04	REIMBURSEMENT - MEALS/GA	04/24/2025	21.44	21.44
ELAN FINANCIAL SERVICES	202365822722	IAMU REFUND OVERPMT CLER	04/24/2025	16.67-	16.67-
ELAN FINANCIAL SERVICES	202504230001	PLANNING & ZONING TRAINING	04/23/2025	21.67	21.67
ELAN FINANCIAL SERVICES	250409	LA CABANA - MEALS - IMFOA C	04/09/2025	14.24	14.24
ELAN FINANCIAL SERVICES	250411	LA CABANA - MEALS - IMFOA C	04/11/2025	6.17	6.17
ELAN FINANCIAL SERVICES	28226	BLANK PARK ZOO - EVENING E	04/09/2025	10.00	10.00
ELAN FINANCIAL SERVICES	47024301	HOLIDAY INN - LODGING IAMU	04/22/2025	85.12	85.12
ELAN FINANCIAL SERVICES	543825	SKIP'S - MEALS IMFOA CONF	04/09/2025	13.06	13.06
SECRETARY OF STATE	2025 05 12	NOTARY FEE - K MCKEE	05/12/2025	30.00	30.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				185.03	185.03
<b>700-6200-63100 BUILDING</b>					
SCHWICKERT'S TECTA AMERIC	S510140546	TECTA TRACKER ROOF INSPE	05/19/2025	500.00	.00
Total 700-6200-63100 BUILDING:				500.00	.00
<b>700-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	04/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV120719	PRIORITIZING BANDWIDTH - CI	05/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	05/16/2025	75.81	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	54.93	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	12.68	12.68
Total 700-6200-63730 COMMUNICATIONS:				193.54	23.00
<b>700-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	85.03	85.03
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/06/2025	46.35	46.35
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	64.70	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 79	ELECTRIC SERVICE	05/08/2025	141.99	141.99
Total 700-6200-63810 UTILITIES:				338.07	273.37
<b>700-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1760	MONTHLY CITY HALL CLEANIN	05/14/2025	100.00	.00
Total 700-6200-64090 JANITORIAL:				100.00	.00
<b>700-6200-64110 LEGAL EXPENSE</b>					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	04/24/2025	10.00	10.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	05/22/2025	35.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	05/09/2025	377.50	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	05/09/2025	86.87	.00
LYNCH DALLAS PC	150213-00700	LEGAL/PROFESSIONAL FEES -	05/09/2025	32.00	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	05/09/2025	66.25	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	05/09/2025	249.85	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	05/09/2025	75.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				932.47	10.00
<b>700-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	304244042	MARCH 24 MINUTES	04/03/2025	41.53	.00
OELWEIN PUBLISHING CO	304247414	APRIL 14 MINUTES	04/23/2025	35.88	.00
Total 700-6200-64140 LEGAL PUBLICATION:				77.41	.00
<b>700-6200-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2025	1,616.64	.00
Total 700-6200-64180 SALES TAX:				1,616.64	.00
<b>700-6200-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	174031	FULLY MANAGED SERVICES	04/15/2025	666.00	.00
ELAN FINANCIAL SERVICES	2025 04 08	GODADDY.COM - CITY DOMAIN	04/08/2025	43.16	43.16
Total 700-6200-64950 CONTRACTS:				709.16	43.16
<b>700-6200-65060 OFFICE SUPPLIES</b>					
ADVANCED BUSINESS SYSTEM	103578	INK CARTRIDGE-POSTAGE MA	05/14/2025	54.88	.00
COPY SYSTEMS INC	IN562328	COPIER MAINT SUPPORT	05/08/2025	13.91	.00
CORPORATE TECHNOLOGIES	175224	MICROSOFT - OFFICE 365	04/15/2025	384.94	.00
ELAN FINANCIAL SERVICES	2025 04 03 AD	ADOBE - MONTHLY SUBSCRIPT	04/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	2025 05 03 AD	ADOBE - MONTHLY SUBSCRIPT	05/03/2025	50.86	50.86
ELAN FINANCIAL SERVICES	5750629	AMAZON BLUETOOTH SPEAKE	04/30/2025	24.97	24.97
FIDELITY BANK & TRUST	2025 05 05	PSN MONTHLY FEE-CR CARD/D	05/05/2025	27.45	.00
OFFICE TOWNE INC	128502	NOTE PADS/INDEX TABS/PENS	04/28/2025	39.57	.00
OFFICE TOWNE INC	128527	BATH TISSUE/10" ROLL PAPER	04/30/2025	126.27	.00
OFFICE TOWNE INC	128629	PENS	05/08/2025	9.29	.00
U S POST OFFICE	2025 04 30	MAY WATER BILL POSTAGE	04/30/2025	406.87	406.87
Total 700-6200-65060 OFFICE SUPPLIES:				1,189.87	533.56
<b>700-8310-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	94.28	.00
Total 700-8310-63310 VEHICLE:				94.28	.00
<b>700-8310-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/30/2025	555.54	555.54
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	52.67	52.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	76.14	76.14
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	20.14	.00
Total 700-8310-63810 UTILITIES:				704.49	684.35
<b>700-8310-64920 ONE CALL</b>					
IOWA ONE CALL	270448	ONE CALLS	04/28/2025	208.35	.00
Total 700-8310-64920 ONE CALL:				208.35	.00
<b>700-8310-64950 CONTRACTS</b>					
CORPORATE TECHNOLOGIES	174031	FULLY MANAGED SERVICES	04/15/2025	667.00	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8310-64950 CONTRACTS:				667.00	.00
<b>700-8310-65041 EQUIPMENT</b>					
JOHN DEERE FINANCIAL F.S.B.	P02646	Air line for jet truck	04/23/2025	93.55	93.55
Total 700-8310-65041 EQUIPMENT:				93.55	93.55
<b>700-8310-65070 SUPPLIES</b>					
CANNON'S GREENHOUSE	24	REPLACEMENT TREES AT CHR	04/29/2025	742.00	.00
IRVINE WATER COND AND PLU	967315	City sewer backup	05/12/2025	405.00	.00
Total 700-8310-65070 SUPPLIES:				1,147.00	.00
<b>700-8500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	82442	CONSTORTIUM FEE 2/25 EMPL	05/15/2025	16.07	.00
JOHN DEERE FINANCIAL F.S.B.	3193710	Employee Work Boots	05/06/2025	89.95	89.95
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				106.02	89.95
<b>700-8500-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2025 04 30	FUEL APR 01 TO APR 30	04/30/2025	54.71	.00
Total 700-8500-63310 VEHICLE:				54.71	.00
<b>700-8500-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV120720	PRIORITIZING BANDWIDTH - UT	05/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	05/16/2025	302.82	.00
RINGCENTRAL INC	CD_001107659	PHONE SERVICE	05/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2025	26.53	26.53
Total 700-8500-63730 COMMUNICATIONS:				434.02	26.53
<b>700-8500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/17/2025	5,688.54	5,688.54
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2025	169.90	.00
Total 700-8500-63810 UTILITIES:				5,858.44	5,688.54
<b>700-8500-65041 EQUIPMENT</b>					
ACE HARDWARE	B160112	Equipment repair at WPCP	04/28/2025	77.02	.00
AUTOMATIC SYSTEMS CO	43236	BLOWER # 2 VARIABLE FREQU	04/25/2025	3,439.73	3,439.73
Total 700-8500-65041 EQUIPMENT:				3,516.75	3,439.73
<b>700-8500-65070 SUPPLIES</b>					
ACE HARDWARE	B158835	WPCP supplies	04/09/2025	19.12	.00
BLACKHAWK AUTOMATIC SPRI	124186	Back Flow Test WPCP	05/16/2025	610.00	.00
EUROFINS ENVIRONMENT TES	3100154815	WASTEWATER SAMPLES	04/30/2025	702.99	.00
FAREWAY STORES INC	00220326	Lab Supplies	04/01/2025	65.76	.00
Total 700-8500-65070 SUPPLIES:				1,397.87	.00
<b>706-8315-64070 ENGINEERING</b>					
FOX STRAND INC	225095	PROJECT 7038.021 REED BED	05/13/2025	1,224.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 706-8315-64070 ENGINEERING:				1,224.00	.00
Grand Totals:				1,972,809.50	175,541.71

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

CITY OF OELWEIN

Check Register - Summary  
Report Dates: 04/29/2025 - 05/22/2025

Page: 1

May 22, 2025 3:21PM

Check Number	Check Issue Date	Payee	Amount
62870	05/09/2025	MARIAH MEIER	-73.60
63610	04/29/2025	JORDAN WILLETTS	67.82
63619	05/07/2025	JOE & ASHLEY LAWSON	25,000.00
63620	05/07/2025	JAMES DEMPSEY	114.95
63621	05/07/2025	DEBRA ROSE	99.13
63622	05/07/2025	MATTHEW VARGAS	101.79
63624	05/09/2025	GINA JORDAN-BURG	20,000.00
63625	05/09/2025	MARIAH MEIER	73.60
63641	05/21/2025	ROBERT OR DAWN REITER	3,750.00
63641	05/21/2025	ROBERT OR DAWN REITER	-3,750.00
63642	05/21/2025	ROBERT OR DAWN REITER	3,750.00
63643	05/21/2025	NATHAN WEIDEMANN	95.33
63644	05/21/2025	JERROD RECHKEMMER	60.00
63645	05/21/2025	SANDRA KAY FORNEY	159.66
63646	05/21/2025	JASMINE LANGON	64.83
63647	05/21/2025	LORI MARSHALL	152.66
63648	05/21/2025	OELWEIN FAMILY RESTAURANT	152.68
63649	05/21/2025	NICHOLE TAYLOR	31.63
Grand Totals:			49,850.48

(App-220427)

### License or Permit Type

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**License or Permit Type**

Class C Retail Alcohol License

**Length of License Requested**

12 Month

**Tentative Effective Date**

2025-06-01

**Tentative Expiration Date**

2026-05-31

### Privileges / Sub-Permits Information

---

**Privileges**

Outdoor Service

**Sub-Permits**

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

Deck attached to the upstairs Lounge.

## Premises Information

### Business Information

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

Leo's Italian Restaurant, Inc.

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

Leo's Italian Restaurant

**Indicate how the business will be operated**

Corporation

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

42-1499549

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

235759

**Tentative Expiration Date**

May 31, 2026

## Premises Information

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

### Address of Premises:

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

**Address or location**

29 S. Frederick Ave., Oelwein, Iowa, Fayette

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

Item 3.

**\* (required) Premises Street**

29 S. Frederick Ave.

**Premises Suite/Apt Number**

**\* (required) Premises City**

Oelwein

**Premises State**

Iowa

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

50662

**Premises County**

Fayette

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

**Control of Premises**

Own

**Is the capacity of your establishment over 200?**

No

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

Yes

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

Yes

**Premises Type**

Restaurant

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

Yes

Item 3.

## Contact Information

**\* (required) Contact Name**

Michael Leo

**\* (required) Business**

**(required) Extēns Phone**

ion

(319) 283-1655

**\* (required) Email Address**

leosfoods@gmail.com

**\* (required) Phone**

**(required) Extēns** (319) 283-7020

ion

☐ **Same as Premises Address**

## Mailing Address:

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

**Address or location**

PO Box 468,Oelwein,Iowa,Fayette

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

**Mailing Street**

PO Box 468

**Mailing Suite/Apt Number**

**Mailing City**

Oelwein

**Mailing State**

Iowa

**Mailing Zip/Postal Code**

50662

**Mailing County**

Fayette

## Ownership

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**Michael Leo****Position:** President**SSN:** XXX-XX-0342**US Citizen:** Yes**Ownership:** 100%**DOB:** 07/08/1960

## Criminal History Information

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

No

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

No



## Dramshop Verification Information

Dram Shop

North Star Mutual Insurance  
Company

## Local Authority Information

**Outdoor Service Area Approved / Denied**

Outdoor Service Area Approved

**Extension**

**\* (required) Daytime Phone for**

**- Local Authority**

(319) 283-5440

**Sketch on File**

Yes

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

**\*\*Purchase agreements not accepted**

Yes

**Premise's Address Correct?**

Yes

**Premises Zoned Properly?**

Yes

**Fire Inspection Completed?**

No

**Health Inspection Completed?**

No

**Was a DCI background check run?**

**Previous License Number for this Location**

No

Item 3.

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

deputyclerk@cityofelwein.org

**Comments**

**Amount Owed to Local Authority**

585.00

## Document Upload Information

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

**sketch.png**

ADDITIONAL COMMENTS

DOCUMENT NAME

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

**\*\*Purchase agreements not accepted**

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				Item 4.
City of OELWEIN Fiscal Year July 1, 2024 - June 30, 2025				
The City of OELWEIN will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/27/2025 06:00 PM		Contact: Dylan Mulfinger		Phone: (319) 283-5440
Meeting Location: Oelwein City Hall 20 2nd Avenue SW Oelwein, IA				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,133,409	0	3,133,409
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,133,409	0	3,133,409
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,026,700	0	1,026,700
Other City Taxes	6	1,755,679	0	1,755,679
Licenses & Permits	7	93,600	0	93,600
Use of Money & Property	8	216,700	265,000	481,700
Intergovernmental	9	3,135,709	4,808	3,140,517
Charges for Service	10	5,592,259	655,000	6,247,259
Special Assessments	11	0	42,000	42,000
Miscellaneous	12	95,750	70,854	166,604
Other Financing Sources	13	12,000	18,000	30,000
Transfers In	14	3,432,241	1,800,000	5,232,241
Total Revenues & Other Sources	15	18,494,047	2,855,662	21,349,709
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	2,478,405	0	2,478,405
Public Works	17	934,656	58,000	992,656
Health and Social Services	18	30,000	0	30,000
Culture and Recreation	19	1,179,208	35,644	1,214,852
Community and Economic Development	20	1,048,595	0	1,048,595
General Government	21	664,650	0	664,650
Debt Service	22	1,570,904	1,000	1,571,904
Capital Projects	23	5,028,130	170,000	5,198,130
Total Government Activities Expenditures	24	12,934,548	264,644	13,199,192
Business Type/Enterprise	25	5,273,685	842,000	6,115,685
Total Gov Activities & Business Expenditures	26	18,208,233	1,106,644	19,314,877
Transfers Out	27	3,432,241	1,800,000	5,232,241
Total Expenditures/Transfers Out	28	21,640,474	2,906,644	24,547,118
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-3,146,427	-50,982	-3,197,409
Beginning Fund Balance July 1, 2024	30	10,171,957	0	10,171,957
Ending Fund Balance June 30, 2025	31	7,025,530	-50,982	6,974,548
Explanation of Changes: Revenue: Open Access and Enrich Iowa Grants, County, Interest on Investments, Insurance Refunds/Dividends, Sale of Properties, Street Assessments, Water and Sewer Collections Expense: Housing Teardown, Water, FICA, IPERS, Water Excise Tax, Single Hauler, Wellness Center, Sewer, Reed Bed EQ Liner Project, Youth Sports, Airport Fuel				

**NOTICE OF PUBLIC HEARING**  
**JURISDICTION OF CITY OF OELWEIN**  
**SEGMENT 2 TRAIL IMPROVEMENTS**  
**PROJECT NO. 21-1205**

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement.

TO WHOM IT MAY CONCERN:

You are hereby given notice that a public hearing will be held by the City Council of Oelwein on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 6:00 P.M. on **May 27, 2025**, at City Hall, Oelwein, Iowa.

The description of the type of public improvement and its location are as follows:

Construction of an 8' wide PCC trail at two locations within the northwesterly part of the City of Oelwein. The first location is from the westerly side of the viaduct on W. Charles Street to 5th Avenue NW, northerly to 1st Street NW, and northwesterly to the 6th Avenue NW and 2nd Street NW intersection. The second location is within the southeasterly portion of the cemetery, between existing drives and across the waterway and includes a pre-engineered steel trail bridge. The total length of the two trail locations is approximately 2,300 LF.

The City Council will meet at a meeting in said Council Chambers at 6:00 P.M. on **May 27, 2025**, to consider the plans and specifications, estimate of cost and proposed form of contract and to act upon the bid proposals and to consider entering into a contract for said improvements.

Any persons interested may appear at such meeting of the City Council for the purpose of making objections to the plans, specifications or contract or the cost of making the improvements.

This Notice is given by authority of the City of Oelwein.

*Brett DeVore, Mayor*

Attest: *Dylan Mulfinger, City Administrator*

Published in the Oelwein Daily Register.

### Public Hearing for Rezoning of 204 3<sup>rd</sup> Street SE

The Council of the City of Oelwein will hold a Public Hearing on Tuesday, May 27, 2025 at 6:00 P.M. at Oelwein City Hall, 20 2nd Avenue SW, Oelwein, Iowa regarding the rezoning of the 204 3<sup>rd</sup> Street SE. Any person may appear at the Public Hearing to comment on the proposed rezoning and/or may submit written comments in advance of the Public Hearing by delivery to the City Clerk's Office, at Oelwein City Hall, 20 2nd Ave. SW, Oelwein, IA during regular business hours, by mailing to the City of Oelwein at the same address, or by email to the City Clerk's Office at [dmulfinger@cityofuelwein.org](mailto:dmulfinger@cityofuelwein.org), on or before the date and time of the Public Hearing.

### Public Hearing for Rezoning of 1297 South Frederick Avenue

The Council of the City of Oelwein will hold a Public Hearing on Tuesday, May 27, 2025 at 6:00 P.M. at Oelwein City Hall, 20 2nd Avenue SW, Oelwein, Iowa regarding the rezoning of the 1297 South Frederick Avenue. Any person may appear at the Public Hearing to comment on the proposed rezoning and/or may submit written comments in advance of the Public Hearing by delivery to the City Clerk's Office, at Oelwein City Hall, 20 2nd Ave. SW, Oelwein, IA during regular business hours, by mailing to the City of Oelwein at the same address, or by email to the City Clerk's Office at [dmulfinger@cityofuelwein.org](mailto:dmulfinger@cityofuelwein.org), on or before the date and time of the Public Hearing.

ORDINANCE NO. \_\_\_\_

AN ORDINANCE DELETING Chapter 9, Cable TV

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by deleting Chapter 9, Cable TV.

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

First reading – May 12, 2025  
Second reading – May 27, 2025  
Third reading – June 9, 2025

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 9<sup>th</sup> day of June, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded June 10, 2025

First Reading on May 12, 2025 :  
It was moved by Seeders and seconded by Weber  
that the Ordinance as read be adopted, and upon roll  
call there were:  
AYES    NAYS    ABSENT    ABSTAIN

Weber	x		
Cantrell	x		
Lenz	x		
Payne			x
Seeders	x		
Ricchio	x		

Second Reading on May 27, 2025. It was moved  
by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the  
Ordinance as read be adopted (or to suspend the  
rules), and upon roll call there were:

	AYES	NAYS	ABSENT	ABSTAIN
Weber				
Cantrell				
Lenz				
Payne				
Seeders				
Ricchio				

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

	AYES	NAYS	ABSENT	ABSTAIN
Weber				
Cantrell				
Lenz				
Payne				
Seeders				
Ricchio				

Ordinance No. \_\_\_\_\_

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

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

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

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

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

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

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

First Reading on May 27, 2025 :  
It was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Ordinance as read be adopted, and upon roll call there were:  
AYES    NAYS    ABSENT    ABSTAIN

Recorded June 24, 2025

Weber  
Cantrell  
Lenz  
Payne  
Seeders  
Ricchio

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

AYES	NAYS	ABSENT	ABSTAIN
Weber			
Cantrell			
Lenz			
Payne			
Seeders			
Ricchio			

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

AYES	NAYS	ABSENT	ABSTAIN
Weber			
Cantrell			
Lenz			
Payne			
Seeders			
Ricchio			



Ordinance No. \_\_\_\_\_

ORDINANCE AMENDING OELWEIN ZONING ORDINANCE TO RECLASSIFY REAL ESTATE COMMONLY  
KNOWN AS 1294 South Frederick Avenue, OELWEIN, FAYETTE COUNTY, IOWA FROM C-2 HIGHWAY  
COMMERCIAL TO R-2 RESIDENTIAL;

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

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

1294 South Frederick Avenue, Oelwein, legally described as: " A parcel in the Northwest quarter of the Southwest quarter of the Southeast quarter of Section 28, Township 91 North, Range 9 West of the fifth p.m., more particularly described as follows: the west 150.0 feet as measured along the North line and South line of the following described parcel: commencing at the southwest corner of the Southwest quarter of the Southeast quarter of said section 28, thence South 89 degrees 36 minutes east 45.00 feet, thence North 2 degrees 28 minutes East 1094.40 feet to the point of beginning, thence continuing North 2 degrees 28 minutes East 225.60 feet to a point South 89 degrees 52 1/2 minutes East 45.00 feet from the Northwest corner of said Southwest quarter of the Southeast quarter, thence South 89 degrees 52 ½ minutes East 786.05 feet along the North line of said Southwest quarter of the Southeast quarter to the west right-of-way line of the Chicago, Rock Island and Pacific Railroad, thence South 0 degrees 09 minutes east 256.50 feet along said right-of-way line, thence North 87 degrees 38 minutes 24 seconds West 797.07 feet to the point of beginning. And a parcel as easement for ingress and egress described as follows: commencing at the Southwest corner of the Southwest quarter of the Southeast quarter of said section 28, thence South 89 degrees 36 minutes East 45.00 feet, thence North 2 degrees 28 minutes East 1094.40 feet to the point of beginning, thence South 87 degrees 38 minutes 24 seconds East 135.00 feet, thence South 2 degrees 28 minutes West 30.00 feet, thence North 87 degrees 38 minutes 24 seconds West 135.00 feet, thence North 2 degrees 28 minutes East 30.00 feet to the point of beginning, Fayette County, Iowa. " from C-2 Highway Commercial to R-2 Residential;

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

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

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

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded June 24, 2025

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

AYES    NAYS    ABSENT    ABSTAIN

Weber  
Cantrell  
Lenz  
Payne  
Seeders  
Ricchio

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

	AYES	NAYS	ABSENT	ABSTAIN
Weber				
Cantrell				
Lenz				
Payne				
Seeders				
Ricchio				

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

	AYES	NAYS	ABSENT	ABSTAIN
Weber				
Cantrell				
Lenz				
Payne				
Seeders				
Ricchio				

RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION ADOPTING THE FISCAL YEAR 2024-2025 BUDGET AMENDMENT

WHEREAS, the City of Oelwein set an approved budget by the City Council; and

WHEREAS, the budget amendment is required by the state of Iowa; and

WHEREAS, the budget amendment is required to balance the budget;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa adopts a budget amendment for fiscal year 2024-2025.

Passed and approved this 27<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

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

AYES      NAYS      ABSENT      ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded May 28, 2025.

## RESOLUTION NO. \_\_\_\_\_-2025

## CONSIDERATION OF A RESOLUTION APPROVING THE BID FROM M-B COMPANIES, INC. IN THE AMOUNT OF \$523,819.00 FOR THE OELWEIN MUNICIPAL AIRPORT SNOW REMOVAL EQUIPMENT

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

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

WHEREAS, M-B Companies, Inc. has provided the sole bid in the amount of \$523,819.00; and

WHEREAS, the city of Oelwein would pay 10 percent of this bid in the amount of \$52,381.90;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the bid from M-B Companies in the amount of \$523,819.00 for the Oelwein Municipal Airport Snow Removal Equipment.

Passed and approved by the City Council of the City of Oelwein, Iowa this 27<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

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

AYES      NAYS      ABSENT      ABSTAIN

Ricchio  
Weber  
Lenz  
Cantrell  
Seeders  
Payne

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded May 28, 2025

**Oelwein Municipal Airport  
City of Oelwein  
Oelwein, Iowa**

**FAA AIP Project #3-19-0067-015 (BIL-AIG- 2025)**

**Acquire Snow Removal Equipment  
(Carrier Vehicle and Snow Plow)**

**Bid Opening Date May 22, 2025, 1:30 P.M., Local Time**

**M-B Companies, Inc.  
201 MB Lane  
Chilton, WI 53014  
920-898-1011**

**Oelwein Municipal Airport, City of Oelwein, Oelwein, Iowa,  
FAA AIP Project #3-19-0067-015 (BIL-AIG- 2025),  
Acquire Snow Removal Equipment (Carrier Vehicle and Snow Plow),  
Bid Opening Date May 22, 2025, 1:30 P.M., Local Time**

May 15, 2025

City of Oelwein  
Fayette County, Iowa  
20 – 2nd Avenue SW  
Oelwein, Iowa 50662

Dear Sir / Madam:

Thank you for allowing the M-B Companies, Inc. to bid on this project.

M-B Companies confirms that the equipment proposed in this bid meets or exceeds the applicable standards of SAE ARP5943.

We have been designing, manufacturing, integrating, and servicing Airport snow removal equipment for many years with great success. The enclosed customer reference listing prominent airports can attest to the fact that M-B has successfully provided similar equipment required in the bid specifications.

M-B Companies, Inc. will stand behind your equipment and will support your efforts. Please check our website at [www.m-bco.com](http://www.m-bco.com) where a history of our 100-year tradition is described. All questions, concerns, issues or omissions that need to be addressed can be forwarded to me. My direct telephone number is 920-898-1011. Thank you again for allowing us to participate in this project.

Sincerely,



Joshua Abler  
Inside Sales Manager MB  
M-B Companies, Inc.





## Capabilities Statement

### About MB

Since 1907, M-B Companies has been committed to providing airport maintenance departments across the country with reliable snow removal equipment. Since 2017, MB is a brand of the Aebi Schmidt Group, a global leader of intelligent solutions for the treatment of mission critical infrastructure areas and demanding terrain.

We take pride in quality, as well as in continuous improvement, of our customer service and manufacturing processes. In 2021, our production facility in Chilton was substantially modernized, enabling us to improve process flows throughout the facility with increased crane capabilities, fabrication and assembly areas, as well as shipping and receiving areas, cutting-edge automated paint and powder coating finishing lines—all leading to increased production, safety and more efficient performance.

### Our Products & Services

M-B Companies has successfully filled many large and small orders of snow removal equipment for all sizes of airports around the world. We boast a full line of airport maintenance equipment with only a small reliance on outside OEM supplier support. To satisfy your snow removal and sweeping needs, we offer blowers, plows, brooms (tow behind and truck mounted), sanders, spreaders, deicers, multi-purpose and multi-tasking configurations on a large variety of heavy-duty truck chassis.

We maintain a crew of dedicated factory trained field service technicians available for deployment to your airport when needed, usually within 24 hours. Our technicians conduct all deliveries and training on the new equipment. We provide operator training and different levels of technician training as needed to provide optimum performance of your equipment throughout its service life cycle.

### M-B Companies, Inc.

#### Airport Maintenance Products

201 MB Lane | Chilton, WI 53014

Phone: +1 800 558 5800 | Fax: +1 920 849 2629

www.m-bco.com

#### Doug Blada | General Manager MB Airport

+1 920 898 1005 | doug.blada@aebi-schmidt.com

#### Sales

##### Alan Luke | Sales MB Airport, Eastern Region

+1 804 306 5550 | alan.luke@aebi-schmidt.com

##### Jessie Carr | Sales MB Airport, Western Region

+1 920 242 4134 | jessie.carr@aebi-schmidt.com

##### Josh Abler | Manager Inside Sales MB Airport

+1 920 898 1011 | josh.abler@aebi-schmidt.com

#### Parts/Service

##### Aaron Schulz | Manager After Sales Spare Parts MB Airport

+1 920 898 1022 | aaron.schulz@aebi-schmidt.com

##### Steve McDermott | Manager Field Service MB Airport

+1 920 483 0288 | steve.mcdermott@aebi-schmidt.com



MB Airport Maintenance Products production facility and Aebi Schmidt Group North America Headquarters-Chilton, WI

### Our Values



#### RESULTS ORIENTED

We contribute and add value to the Aebi Schmidt Group.



#### INNOVATION

We break new grounds.



#### INTEGRITY

We strive for long-term relationships.



#### PASSION

We are part of a winning team.



#### CUSTOMER FOCUSED

We improve the performance of our customer.



#### COLLABORATION

We strive together for one common goal.

### Professional Organization Affiliations:





AECOM  
501 Sycamore Street  
Suite 222  
Waterloo, Iowa 50703  
www.aecom.com

tel. 319-232-6531  
fax 319-232-0271

**ADDENDUM NO. 1  
TO THE  
BIDDING DOCUMENTS  
FOR THE ACQUIRE SNOW REMOVAL EQUIPMENT  
(CARRIER VEHICLE AND SNOW PLOW) FOR  
OELWEIN MUNICIPAL AIRPORT**

**IN THE CITY OF OELWEIN, IOWA  
FAA AIP 3-19-0067-015 (BIL-AIG-2025)  
AECOM #60743105**

**Date:** May 20, 2025

**Bids Close:** May 22, 2025, 1:30 p.m.

**TO ALL BID PROVIDERS ON THE ABOVE PROJECT:**

All bid providers submitting a bid on the above contract shall carefully read this Addendum and give it consideration in the preparation of their bid.

- I. Notice of Public Hearing
  - Revise "BEGINNING AND COMPLETION DATES" paragraph to require delivery of the vehicle/equipment to the Oelwein Municipal Airport to be within 500 calendar days.
- II. General Terms and Conditions
  - Revise "DELIVERY" paragraph to require delivery of the vehicle/equipment to be within 500 calendar days of the date of the Notice-to-Proceed or issues Purchase Order.
- III. Proposal Form
  - Revise paragraph f under "ACKNOWLEDGEMENTS BY BIDDER" to show project completion within 500 calendar days from the commencement date specified in the Notice-to-Proceed or Purchase Order.
  - Revise the second paragraph under item g "FAA Buy American Preference" to include the following section: "The successful bidder or offeror must complete and submit FAA form 5100-136 "BUY AMERICAN PROJECT/PRODUCT CONTENT PERCENTAGE CALCULATION-WORKSHEET" and FAA form 5100-137 "BUY AMERICAN PREFERENCES – FINAL ASSEMBLY QUESTIONNAIRE" within 14 calendar days of receipt of their bid or offer, not with the initial bid package. The Airport Sponsor/Owner will reject the successful bid as nonresponsive if the bidder is not able to provide this information within 14 calendar days."
- IV. Contract
  - Revise "Article 5 – Contract Time" paragraph to show contract completion of said work within 500 calendar days of commencement date state within the Notice-to-Proceed.
- V. Attachments:
  - None
- VI. Any revisions or clarifications to the Bid Package made by this Addendum shall be considered as the same revision or clarification to any and all related areas of the Bid Package not specifically called out in this Addendum.
- VII. The bid provider shall acknowledge receipt of this Addendum by inserting the Addendum number and date in the spaces provided on page P-1 of the PROPOSAL FORM. Failure to insert the appropriate Addendum number(s) and date(s) for any and all Addenda issued on this project could cause your



submittal to be considered non-responsive.

David B. Hughes, PE  
Project Manager  
AECOM  
david.hughes@aecom.com



*Contract Documents and Specifications for:*

**Acquire Snow Removal Equipment  
(Carrier Vehicle and Snow Plow)  
Oelwein Municipal Airport  
Oelwein, Iowa**

**FAA AIP Project #3-19-0067-015 (BIL-AIG-  
2025)**

**AECOM #60743105**

*Prepared For:*  
City of Oelwein  
20 - 2<sup>nd</sup> Avenue SW  
Oelwein, Iowa 50662

*Prepared By:*  
AECOM  
500 SW 7<sup>th</sup> Street, Suite 301  
Des Moines, Iowa 50309

AECOM  
501 Sycamore Street, Suite 222  
Waterloo, Iowa 50703


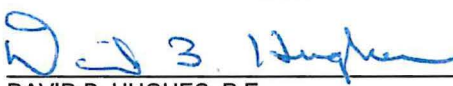
*May 12, 2025*

## CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

ACQUIRE SNOW REMOVAL EQUIPMENT  
(CARRIER VEHICLE AND SNOW PLOW)AT THE  
OELWEIN MUNICIPAL AIRPORT  
OELWEIN, IOWA

FAA AIP PROJECT #3-19-0067-015

	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the state of Iowa.</p>
	<p> <span style="float: right;">May 12, 2025</span></p> <p>DAVID B. HUGHES, P.E. <span style="float: right;">Date</span></p>
	<p>License No. <u>13037</u></p>
	<p>My license renewal date is December 31, 2025</p>
	<p>Pages or sheets covered by this seal:</p> <p><u>All Pages</u></p> <p>_____</p> <p>_____</p>

May 12, 2025

**ACQUIRE SNOW REMOVAL EQUIPMENT  
(CARRIER VEHICLE AND SNOW PLOW)  
AT THE  
OELWEIN MUNICIPAL AIRPORT  
IN THE  
CITY OF OELWEIN, IOWA  
FAA AIP PROJECT #3-19-0067-015**

CONTRACT DOCUMENTS

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**NOTICE OF PUBLIC HEARING  
On Proposed Plans, Specifications, Form of Contract  
And Estimate of Cost and the**

**NOTICE TO BIDDERS  
For the Taking of Construction Bids  
For the  
ACQUIRE SNOW REMOVAL EQUIPMENT  
(CARRIER VEHICLE AND SNOW PLOW)  
OELWEIN MUNICIPAL AIRPORT  
FAA AIP PROJECT #3-19-0067-015  
In the City of Oelwein, Iowa**

**RECEIVING OF BIDS**

Sealed proposals will be received by the City Clerk of the City of Oelwein, Iowa, at their office in City Hall in the said City on the 22<sup>th</sup> day of May, 2025, until 1:30 p.m., for the purchase of the following equipment, as described in the plans and specifications now on file in the Office of the City Clerk:

Item	Date of Bid Opening	Time of Bid Opening
<u>Carrier Vehicle and Snow Plow</u>	<u>May 22, 2025</u>	<u>1:30 p.m.</u>

All proposals must be received at the address indicated herein above prior to the time and date specified for bid opening. Bids received after the specified time and date of the bid opening will be returned unopened. The City of Oelwein shall not be held responsible or accountable for delays in the delivery of any proposal by the U.S. Postal Service or other courier service.

**OPENING OF BIDS**

All proposals received will be opened in the Council Chambers at City Hall in the City of Oelwein, Iowa, on the 22<sup>th</sup> day of May 2025, at 1:30 p.m., local time, and the proposals will be acted upon at such later time and place as may then be fixed.

**PUBLIC HEARING**

Notice is hereby given that the Council of said City will conduct a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the purchase of the above-described equipment at 6:00 p.m. on May 27, 2025, said hearing to be held in the Council Chambers in the City Hall in said City. The proposed plans, specifications, form of contract, and estimate of cost for said improvements heretofore prepared by AECOM are now on file in the office of the City Clerk for public examination, and any person interested therein may file written objection thereto with the City Clerk before the date set for said hearing, or appear and make objection thereto with the City Clerk before the date set for said hearing, or appear and make objection thereto at the meeting above set forth.

**SCOPE OF WORK**

The extent of work involved is for purchase and delivery of Snow Removal Equipment consisting of a Carrier Vehicle and Snow Plow.



## **BEGINNING AND COMPLETION DATES**

The purchase of the equipment under the proposed contract shall be commenced within ten (10) working days after receipt of "Notice to Proceed" and shall be delivered to the Oelwein Municipal Airport in 450 calendar days.

## **PLANS AND SPECIFICATIONS**

Plans and Specifications governing the purchase of the proposed equipment have been prepared by AECOM, which plans and specifications, and also the prior proceedings of the City Council referring to and defining said proposed equipment, are hereby made a part of this notice, and the proposed contract by reference shall be executed in compliance herewith.

Electronic copies of the Plans and Specifications, including instructions to bidders, technical specifications, standard terms and conditions, and proposal forms, are obtainable by a qualified bidder from the Kimberley Smith - Kimberley.Smith@aecom.com, phone +1-319-874-6614  
AECOM, 501 Sycamore Street, Suite 222, Waterloo, Iowa 50703.

## **DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS**

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. The Owner has established a DBE contract goal of 0 percent for this contract. Award of this contract will be conditioned upon satisfying the requirements of this section.

## **BID SECURITY REQUIRED**

No bid security is required.

## **CONTRACT AWARD**

Bids may be held by the City of Oelwein for a period not to exceed 60 days from the date of the bid opening for the purpose of evaluating bids prior to award of contract.

It is the intent of the City of Oelwein to make award of contract to the responsive and responsible bidder that submits the most advantageous bid. The right is reserved by the City of Oelwein to reject any and all bids and to waive any informality in the bids received.

This procurement action is governed by all applicable local, State and Federal regulations. Federal provisions include are not limited to the following:

Executive Order 11246 and DOL Regulation 41 CFR PART 60 - Affirmative Action to Ensure Equal Employment Opportunity

DOT Regulation 49 CFR PART 29 - Governmentwide Debarment and Suspension and Governmentwide Requirements for Drug-free Workplace

DOT Regulation 49 CFR PART 30 - Denial of Public Works Contracts to Suppliers of Goods and Services of Countries that Deny Contracts to Suppliers of Goods and Services of Countries that Deny Procurement Market Access to U.S. Contractors (Foreign Trade Restriction).

TITLE 49 United States Code, CHAPTER 501 – Buy American Preferences

## **SALES TAX EXEMPTION CERTIFICATES**

Contractors and approved subcontractors will be provided a Sales Tax Exemption Certification to purchase building materials or supplies in the performance of construction contracts let by the City of Oelwein.

Published pursuant to the provisions of Chapter 26 of the Code of Iowa and upon order to the City Council of said Oelwein, Iowa, on the \_\_\_\_\_ day of \_\_\_\_\_ 2025.

CITY OF OELWEIN, IOWA

BY: \_\_\_\_\_  
Barbara Rigdon  
City Clerk

## INSTRUCTIONS TO BIDDERS

### **Bid Documents**

The bid documents are hereby defined as the following:

- Invitation-for-Bids
- Instructions-to-Bidders
- General Terms and Conditions
- Supplementary Provisions
- Technical Specifications
- Proposal Form with Attachments
- Form of Contract Agreement
- All Authorized Addenda Issued by the Owner
- Any Document Incorporated in Whole or in Part by Reference Therein

The term "Project Documents" as used herein shall be construed as being equivalent to the above defined bid documents.

All documents comprising the Project Documents are complementary to one another and together establish the complete terms, conditions and obligations of the successful bidder. Those individual elements of the Project Documents that are bound may not be removed or detached.

Prospective bidders may obtain a copy of the project bid documents from the designated office identified within the Invitation-for-Bids.

### **Bidder Representations**

By submittal of a bid proposal, the BIDDER represents the following:

- The Bidder has read and thoroughly examined all project documents.
- The Bidder has a complete understanding of the terms and conditions required for the satisfactory performance of the project.
- The Bidder has found no errors, conflicts, ambiguities or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress or performance of the work.
- The Bidder is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of the contract and the project work.
- The Bidder has complied with all requirements of these instructions and the associated project documents.

### **Modifications to Project Documents**

Modifications to the project documents may only be made by written addendum issued by the Owner or the Engineer. Active bidder must not construe any verbal explanations, interpretations or comments made by the Owner or Owner's representative as binding. The Owner will transmit any Addenda to all known official plan holders. Each bidder shall certify at the time of bid submittal that they acknowledge receipt of all issued addenda.

### **Errors and Discrepancies in Project Documents**

Should Bidder find an error, discrepancy, ambiguity or omission in the project documents prior to submittal of a proposal, the Bidder is obligated to contact the Owner or Engineer with written notice of the error, discrepancy, ambiguity or omission. The written notice shall identify the nature and location of the error, discrepancy, ambiguity or omission.

Corrections or modifications to the project documents will only be made by written addendum as prescribed herein. By submittal of a Bid Proposal, Bidder represents that they have thoroughly reviewed the project documents and that they have not identified any error, discrepancy, ambiguity or omission that would affect cost, progress or performance of the project work.

### **Clarifications and Interpretations**

A bidder requiring a clarification or interpretation of the project documents shall make a written request to the Owner or the Owners Representative. The Owner must receive the written request a minimum of seven (7) calendar days prior to the date of the bid opening.



**Issuance of Proposal Forms**

The Owner reserves the right to refuse to issue a proposal form to a prospective bidder should the bidder be in default for any of the following reasons:

- a. Failure to comply with any pre-qualification regulations of the owner, if such regulations are cited or otherwise included, in the proposal as a requirement for bidding.
- b. Failure to pay, or satisfactory settle, all bills due for labor and materials on former contracts in force (with the owner) at the time the owner issues the proposal to a prospective bidder.
- c. Contractor default under previous contracts with the owner

**Form of Proposal**

Bidder shall make their bid proposal on the forms provided herein in the bound project documents. No bidder may submit more than one proposal. Bidder must use ink to indicate their proposal in a clear, legible written format. Bidder shall complete in a clear and legible manner, all blank spaces and certification statements in the proposal forms using ink. Bidder shall not qualify any bid item. Bidder shall initial in ink any erasures and alterations made on the proposal form by the bidder.

Bidder shall state the price of their bid in U.S. dollars and cents in both written and numeral format. In the event of a discrepancy, the owner will apply precedence to the written value of the proposal.

**Signature of Proposal**

The proposal shall be signed and dated by an authorized representative of the Bidder. All signatures shall be made with an ink pen. The Bidder's representative shall have the legal authority to obligate and bind the Bidder to the terms and conditions of the contract. The Bidder shall legibly state the name of the Bidder's representative, the legal name of the Bidder, the address of the Bidder including City, State and Zip Code, and the telephone number of the Bidder.

- For bids by corporations, an officer of the corporation shall sign the bid, the State of incorporation shall be identified and the corporate seal affixed.
- For bids submitted by an agent, evidence of the power of attorney shall be attached to the bid.
- For bids submitted by a partnership or joint venture, the proposal shall identify the name of all firms and the authorized parties of all firms. A copy of the partnership/joint-venture agreement shall be provided to the Owner as an attachment to the proposal.

**Modification or Withdrawal of Bid Proposal**

A Bidder may modify or withdraw their proposal at any point up to the specified time and date identified for receipt of proposals. Any request for bid withdrawal or modification by the Bidder that is received after the specified time and date for receipt of proposals will be returned unopened to the sender.

Any modification to a Bidder's proposal, subject to the time constraint noted herein, must be made on the proposal forms contained in the project manual. The Bidder's authorized representative must sign the modification. The modification shall be placed in a sealed envelope and the statement "Modification to Proposal" shall be legibly marked in the upper left hand corner. Withdrawal of a proposal may be made, subject to the time constraint noted herein, only with written confirmation under signature of the Bidder.

**Bid Guaranty**

No Bid Guaranty is not required.

**Bidder Qualifications**

Bidder shall submit with their proposal evidence of their ability, skill and experience to provide the equipment specified in the project documents. Evidence of experience shall include a listing of five previous customers in the past three years who were provided similar types of equipment.

**Exceptions/Deviations**

All exceptions or deviations to the technical specifications shall be identified in the proposal by listing the specification page number, paragraph number and requirement. A justification for the exception or deviation shall be provided under each listing.

**Buy America Preference**

As a matter of bid responsiveness, Bidder must indicate within their proposal how they intend to comply with the Buy America preferences established by 49 USC 50101. The bidder may choose to certify it will comply with Buy

America preferences by only installing steel and manufactured products that are 100% made in the United States. The bidder may also certify that they cannot fully comply with Buy America preferences and thus requests a waiver to Buy America preferences. A bidder that certifies they will meet Buy America preferences by requesting a waiver also agrees to prepare and submit a formal waiver request and the associated component cost calculation if selected by the owner as the apparent low bidder. The apparent low bidder must submit their formal waiver request and component cost calculation to the owner within the timeframe prescribed on the Buy America certification.

#### **Disadvantage Business Enterprise (DBE)**

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Oelwein to practice nondiscrimination based on race, color, sex or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be conditioned upon satisfying the requirements of this bid specification. These requirements apply to all bidders, including those who qualify as a Disadvantaged Business Enterprise.

The Owner has established a DBE contract goal of 0 percent for this contract. The Bidder/Offeree shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26, to subcontract 0 of the dollar value of the prime contract to certified DBE firms as defined in 49 CFR Part 26.

All bidders shall submit the following information with their proposal on the forms provided:

- (1) The names and addresses of DBE firms that will participate in the contract;
- (2) A description of the work that each DBE firm will perform;
- (3) The dollar amount of the participation of each DBE firm participating;
- (4) Written documentation of the Bidder/Offeree's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal;
- (5) Evidence of good faith efforts undertaken by the bidder, as described in appendix A to 49 CFR Part 26.

The successful Bidder will be required to provide written confirmation from the participating DBE firms verifying their intent to participate as in the project. The successful bidder shall submit this written confirmation to the owner "prior to execution of a contract."

#### **Submission of Bid Proposal**

Prospective bidders must submit their proposal to arrive at the office location identified within the Notice to Bidders at the specified time and date for receipt of bids. The owner will not give consideration to any proposal received after the specified time. Owner will return late proposals in an unopened manner to the return address identified on the envelope.

Prospective bidders shall enclose their proposal in a sealed opaque envelope. The upper left hand corner of the envelope shall be marked as follows:

#### **Sealed Bid Proposal**

Bid of {Insert Name of Bidder}

For furnishing: Acquire Snow Removal Equipment (Carrier Vehicle and Snow Plow)

AIP Project No.: 3-19-0067-015

To be opened at: March 20, 2025; 1:30 p.m.

For a modification to a previously submitted proposal, insert "Modification to Proposal" in place of "Sealed Bid Proposal"

#### **Bid Protest Procedure**

Any potential bidder wishing to file a protest concerning alleged improprieties with this solicitation must submit the protest in written format 72 hours prior to the specified time of the bid opening. The formal written protest must identify the name of vendor contesting the solicitation, the project name and number, and the specific grounds for the protest. All determinations made by the Owner are final. Bidders desiring a complete copy of the Owners protest procedures must make a written request to the Owner.

#### **Bid Opening**

The Owner or the Owner's representative will publicly open and read aloud all proposals submitted prior to the stated time and date for receipt of bids. Bidders, their authorized agents, and other interested parties are invited to attend. Owner will automatically reject any proposal without consideration that arrives after the stated time and date for receipt of bids. Owner will return late proposals in an unopened manner to the return address indicated on the envelope.



### **Evaluation of Proposals**

The Owner reserves the rights to hold all proposals for purpose of review and evaluation by the Owner for a period not to exceed 60 calendar days from the stated date for receipt of bids. The Owner will tabulate all bids and verify proper extension of unit costs. The Bidder shall honor their proposal for the duration of this period of review and evaluation.

### **Bid Informalities and Irregularities**

The Owner reserves the right to waive any informality or irregularity discovered in any proposal, which in the Owner's judgment best serves the Owner's interest. In the situation where an extension of a unit price is found to be incorrect, the stated unit price and correct extension will govern. In the event of a discrepancy between the written and numeral values, the written value shall take precedence.

### **Irregular Proposals**

Proposals meeting the following criteria are subject to consideration as being irregular:

1. If the proposal is on a form other than that furnished by the Owner or Owner's representative.
2. If the form furnished by the Owner or Owner's representative is altered or detached from the original document.
3. If there are unauthorized additions, conditional or alternate pay items or irregularities of any kind that make the proposal incomplete, indefinite, or otherwise ambiguous.
4. If the proposal does not contain a unit price for each pay item listed in the proposal, except in the case of authorized pay items, for which the Bidder is not required to furnish a unit price.
5. If the proposal contains unit prices that are obviously unbalanced.

### **Disqualification of Bid Proposals**

The Owner reserves the right to reject any or all bids, as determined to be in the best interest of the Owner.

Causes for rejection of proposals include but are not limited to:

- Submittal of an irregular proposal;
- Submittal of more than one proposal from the same partnership, firm or corporation;
- Failure by Bidder to submit the bid prior to the stated time and date for receipt of bids;
- Failure by Bidder to provide all information required of the bid forms;
- Failure by Bidder to comply with the requirements of bid instructions;
- Failure by the Bidder to demonstrate good faith efforts in obtaining participation by certified DBE firms;
- Failure by the Bidder to certify how it intends to meet Buy America requirements (Buy America Certification)
- Determination by the Owner that Bidder is not qualified to accomplish the project work;
- Determination by the Owner that the Bidder has placed conditions on or has qualified their proposal;
- Discovery of any alteration, interlineations or erasure of any project requirement by the Bidder;
- Inclusion of the Bidder on the "Excluded Parties Listing System" as maintained and published by the General Services Administration;
- Evidence of collusion among bidders.

### **Cancellation of Award**

At any time prior to execution of a contract agreement, the Owner reserves the right to cancel the award for any reason without liability to the Bidder.

### **Notice of Award of Contract**

It is the intent of the Owner, after a period of review and evaluation, to award a contract to the responsible bidder that submits the lowest responsive proposal. At the discretion of the Owner, the Owner may elect to issue a purchase order in lieu of a formal written contract agreement.

The Owner will notify the successful bidder that their bid is acceptable through the issuance of a Notice-of-Award. The Bidder shall not construe the issuance of the Notice-of-Award as a binding agreement. The proper execution of a contract agreement or the issuance of a purchase order shall serve as the binding agreement.

### **Federal Funding Assistance**

It is the intent of the Owner to seek Federal participation assistance for this project under the Airport Improvement Program (AIP). The Owner's Award of Contract is contingent upon the FAA concurrence with the award and the formal establishment of Federal assistance.

**Award of Alternates**

Unless specifically stated, the Owner reserves the right to accept alternates in any order or combination, which in the judgment of the Owner, best serves the Owner's interest.

**Issuance of Purchase Order**

The Owner's issuance and the bidder's acceptance of a purchase order serves as the binding agreement. The issuance and acceptance of the purchase order is conditioned upon the bidder's compliance with the complete terms and conditions set forth within the project documents.

**Return of Bid Guaranty**

Bid guaranty is not required.

**Contract Agreement**

Within fifteen (15) days of the receipt of the formal contract agreement or issued purchase order, the successful Bidder shall, as appropriate, execute the contract agreement or accept the purchase order. Failure to execute the contract agreement or accept the purchase order within the specified time frame may result in the bid being awarded to the next low responsive bidder.

## GENERAL TERMS AND CONDITIONS

### **DEFINITION OF TERMS**

**Acceptable Performance:** The ability of a system or product to fully comply with the required Technical Specification and to properly function during its expected economic life in a reliable and other satisfactory manner under actual operating conditions.

**Advertisement:** A public announcement, as required by local law, inviting bids for work to be performed and materials to be furnished.

**Advisory Circular:** Documents published by the Federal Aviation Administration that convey policy, standards and guidance. Note: As a recipient of Federal funds, the Owner may not treat the requirements of an applicable Advisory Circular as being advisory in nature. AIP grantees are obligated grant condition to apply the appropriate provisions stated within applicable Advisory Circulars. Refer to FAA website at:

[http://www.faa.gov/airports\\_airtraffic/airports/resources/advisory\\_circulars/](http://www.faa.gov/airports_airtraffic/airports/resources/advisory_circulars/).

**AIP:** The Airport Improvement Program, a grant-in-aid program, administered by the Federal Aviation Administration.

**ARFF:** Aircraft Rescue and Fire Fighting

**ASTM:** The American Society for Testing and Materials.

**Award:** The acceptance, by the owner, of the successful bidder's proposal.

**Bidder:** Any individual, partnership, firm, or corporation, acting directly or through a duly authorized representative, who submits a proposal for the work contemplated.

**Bid Documents:** A collective term for all project documents that a prospective bidders shall base its bid upon. Unless otherwise defined in the Instructions-to-bidders, the bid documents are comprised of the following:

- Invitation-for-Bids
- Instructions-to-Bidders
- General Terms and Conditions
- Supplementary Provisions
- Technical Specifications
- Proposal Form with attachments
- Form of Contract Agreement
- All Authorized Addenda Issued by the Owner
- Any Document Incorporated in Whole or in Part by Reference Therein

**Change Order:** A written order to the Contractor covering changes in the plans, specifications, or proposal quantities and establishing the basis of payment and contract time adjustment, if any, for the work affected by such changes. The work, covered by a change order, shall be within the scope of the contract.

**Contract:** The written agreement covering the work to be performed. The awarded contract shall include, but is not limited to: The Advertisement; The Contract Form; The Proposal; The Performance Bond; The Payment Bond; any required insurance certificates; The Specifications; The Plans, and any addenda issued to bidders.

**Contract Item (Pay Item):** A specific unit of work for which a price is provided in the contract.

**Contract Time:** The number of calendar days or working days, stated in the proposal, allowed for completion of the contract, including authorized time extensions. If a calendar date of completion is stated in the proposal, in lieu of a number of calendar or working days, the contract shall be completed by that date.

**Contractor:** The individual, partnership, firm, or corporation primarily liable for the acceptable performance of the work contracted and for the payment of all legal debts pertaining to the work who acts directly or through lawful agents or employees to complete the contract work.

**Calendar Day:** Every day shown on the calendar.

**Date Of Completion:** The date of formal acceptance from the owner

**DBE:** Disadvantaged Business Enterprise. Refer to Federal Regulation 49 CFR Part 26

**Defect:** Patent or latent malfunction or failure in manufacture or design of any component or subsystem that causes a product to cease operating or causes it to operate in a degraded mode.



**Engineer:** The individual, partnership, firm, or corporation duly authorized by the owner (sponsor) to be responsible for engineering supervision of the contract work and acting directly or through an authorized representative.

**Equipment:** All machinery, together with the necessary components and supplies for upkeep and maintenance, and also all tools and apparatus necessary for the proper construction and acceptable completion of the work.

**Extra Work:** An item of work not provided for in the awarded contract as previously modified by change order or supplemental agreement, but which is found by the Engineer to be necessary to complete the work within the intended scope of the contract as previously modified.

**FAA:** The Federal Aviation Administration of the U.S. Department of Transportation. When used to designate a person, FAA shall mean the Administrator or his/her duly authorized representative.

**Federal Specifications:** The Federal Specifications and Standards, and supplements, amendments, and indices thereto are prepared and issued by the General Services Administration of the Federal Government.

**Inspector:** An authorized representative of the Engineer assigned to make all necessary inspections and/or tests of the work performed or being performed, or of the materials furnished or being furnished by the Contractor.

**Liquidated Damages:** An established daily amount paid by the Contractor to the Owner for failure to complete the project within the established contract time. The established amount is based on estimated expenses and losses that reasonably may be suffered by the Owner for failure by the Contractor to complete the project on time. The assessment of liquidated damages shall not be construed as a penalty.

**Materials:** Any substance specified for use in the construction of the contract work.

**Notice-of-Award:** A written notice of the acceptance of the bid proposal from the Owner to the successful bidder.

**Notice-to-Proceed:** A written notice to the Contractor instructing it to begin the actual contract work on a previously agreed to date. If applicable, the Notice to Proceed shall state the date on which the contract time begins.

**Owner (Sponsor):** The term owner shall mean the party of the first part or the contracting agency signatory to the contract. For AIP contracts, the term sponsor shall have the same meaning as the term owner.

**Payment Bond:** The approved form of security furnished by the Contractor and his/her surety as a guaranty that he will pay in full all bills and accounts for materials and labor used in the construction of the work.

**Performance Bond:** The approved form of security furnished by the Contractor and his/her surety as a guaranty that the Contractor will complete the work in accordance with the terms of the contract.

**Project:** The agreed scope of work for acquisition of specific vehicle(s) or equipment as stated in the invitation for bids.

**Project Documents:** A collective term for documents identified within the definition for bid documents, which together as a whole form the complete and full contract obligation of the contractor.

**Proposal:** The written offer of the bidder (when submitted on the approved proposal form) to perform the contemplated work and furnish the necessary materials in accordance with the provisions of the plans and specifications.

**Proposal Guaranty:** The security furnished with a proposal to guarantee that the bidder will enter into a contract if his/her proposal is accepted by the owner.

**Purchase Order:** An order issue by the owner for the purchase of goods or services that when accepted by the vendor becomes a binding contract. The requirements established within the project documents as defined herein are a binding obligation of the purchase order as if each element of the project documents is physically attached to the purchase order.

**Related Defect:** Damage inflicted on any component or subsystem as direct result of a separate defect.

**SAE:** Society of Automotive Engineers

**Specifications:** A part of the contract containing the written directions and requirements for completing the contract work. Standards for specifying materials or testing which are cited in the contract specifications by reference shall have the same force and effect as if included in the contract physically.

**SRE:** Snow Removal Equipment

**Surety:** The corporation, partnership, or individual, other than the Contractor, executing payment or performance bonds that are furnished to the owner by the Contractor.

#### **INTENTION OF TERMS**

Whenever, in these specifications or on the plans, the words "directed," "required," "permitted," "ordered," "designated," "prescribed," or words of the like import are used, it shall be understood that the direction, requirement, permission, order, designation, or prescription of the Engineer is intended; and similarly, the words "approved," "acceptable," "satisfactory," or words of like import, shall mean approved by, or acceptable to, or satisfactory to the Engineer, subject in each case to the final determination of the owner.

Any reference to a specific requirement of a numbered paragraph of the contract specifications or a cited standard shall be interpreted to include all general requirements of the entire section, specification item, or cited standard that may be pertinent to such specific reference.

#### **PATENTED MATERIAL, EQUIPMENT AND PROCESSES**

If the successful Bidder utilizes any design, device, equipment, material or process that is covered by a patent, trademark or copyright, the Bidder shall indemnify and hold harmless the Owner and Owner's representative from any and all claims for infringement by reason of the use of any patented design, device, equipment, material or process or the use of any trademark or copyright.

#### **MATERIAL**

All components used in the manufacture and assembly of the specified equipment/vehicle shall be new and of high quality and grade. Re-manufactured parts shall not be utilized.

#### **DECALS**

The contractor shall not affix advertising decals, stickers or other signs to the specified equipment. Vehicle mud flaps, when specified, shall be installed with the blank side facing outward.

#### **BRAND NAMES**

Whenever in the specification proprietary names, manufacturers, trade names or catalog numbers are specified, such reference is made for the purpose of defining the minimum performance, quality and other salient characteristics of the desired item. Where "brand names" are specified, the term "or equal" shall be deemed to follow. Such reference is not intended to be restrictive in nature. The contractor may offer any material, item or process deemed equal with respect to the required minimum characteristics of the specified "brand name". The Owner reserves the right to make the final determination of equivalency.

#### **MANUALS/DOCUMENTS**

As a minimum, copies of the following documents must be submitted with final delivery of the equipment/vehicle. Submittal of this information is in addition to any other submittal required specified within the technical specifications.

1. Applicable Title documents.
2. An owner's/operator's manual that includes all standard manufacturer/vendor literature.
3. Manufacturer's standard warranties and guaranties
4. Maintenance instructions
5. Vendor Certifications

#### **WARRANTY**

The Contractor guarantees that any defective component discovered within a twelve (12) month period following the date of the final acceptance shall be replaced at no expense to the Owner. The warranty for this period shall cover all parts, labor, and shipping costs for the repair and replacement of any defective component. The Owner agrees to give prompt notice of any discovered defect. The Contractor shall promptly, without undue delay, remedy such defects. The Contractor shall serve as the Owner's agent for service under any standard manufacturer warranty.

#### **MATERIAL SAFETY DATA SHEETS**

The Contractor shall submit applicable Material Safety Data Sheets (MSDS) for all chemical products supplied with the acquired equipment/vehicle.

#### **PRE-DELIVERY INSPECTION**

The Owner reserves the right to perform a pre-delivery inspection of the equipment/vehicle at the Contractor's facility. The purpose of the inspection is to verify compliance with critical requirements of the technical specifications. This inspection shall not serve as the final acceptance inspection.



**DELIVERY**

Delivery of the vehicle/equipment shall be made within the 450 calendar days of the date of the Notice-to-Proceed or issues Purchased Order. Delivery shall be F.O.B. destination to the address noted herein below. C.O.D deliveries will not be accepted. All vehicles/equipment shall be off loaded at the designated location at vendor's expense.

Name of Purchaser: City of Oelwein  
 Street Address: 20 – 2<sup>ND</sup> Avenue SW  
 City, State, ZIP: Oelwein, Iowa 50662

Attn: Mr. Dylan Mulfinger, City Administrator

**ACCEPTANCE**

Delivery of equipment/vehicle does not constitute acceptance. Acceptance of the furnished equipment/vehicle will be based on combination of submitted manufacturer certifications and acceptance tests conducted at the time of delivery. The Contractor shall provide manufacturer certification for components and systems identified within the technical specification. The Contractor shall prepare and furnish the Owner a signed written certification that the components constituting the whole of the equipment being provided comply with the applicable performance, design and construction requirements of the technical specifications.

**ON-SITE ACCEPTANCE TESTING**

At no additional expense to the owner, the Contractor shall, upon delivery of the equipment/vehicle, have an authorized representative conduct an operational test of the furnished equipment in the presence of the Owner. The Contractor shall demonstrate that all features and components are in proper working order and operate as intended by the Technical Specifications. This demonstration is in addition to any other stated acceptance tests within the technical specifications and as required by the Owner.

**COMPLETENESS**

All equipment/vehicle(s) shall be delivered complete and ready for use. All parts necessary for operation or which are normally furnished as standard equipment shall be furnished whether specified or not. Substitutions or cancellations are not permitted without written approval from the owner.

**DEFECTS**

Contractor shall promptly repair any defects and related defects discovered within the standard 12- month warranty period. Unless otherwise approved by the owner, work shall commence to correct the defect and related defect within 15 calendar days from receipt of notification from the owner.

**PAYMENT TERMS**

Unless otherwise specified, the Owner will make payment in full within thirty (30) calendar days after final acceptance of the equipment/vehicle.

**ASSIGNMENT**

The rights of each party under this agreement shall not be assigned or transferred to any other person, entity, firm or corporation without prior written consent of both parties.

**LIQUIDATED DAMAGES**

By submittal of a proposal and subsequent acceptance of the contract, the CONTRACTOR understands and agrees that time is of essence for completion of the Work and that the OWNER will suffer additional expense and financial loss if said Work is not completed within the authorized Contract Time. Furthermore, the CONTRACTOR and OWNER recognize and understand the difficulty, delay, and expense in establishing the exact amount of actual financial loss and additional expense. Accordingly, in place of requiring such proof, the CONTRACTOR expressly agrees to pay the OWNER as liquidated damages the non-penal sum of \$100.00 per day for each calendar day required in excess of the authorized Contract Time.

Furthermore, the CONTRACTOR understands and agrees that;

- a. the OWNER has the right to deduct from any moneys due the CONTRACTOR, the amount of said liquidated damages;
- b. the OWNER has the right to recover the amount of said liquidated damages from the CONTRACTOR, SURETY or both.



## SUPPLEMENTARY PROVISIONS

These Supplementary Conditions amend and/or supplement the General Terms and Conditions of the Contract and other provisions of the Contract Documents as indicated herein. All contract provisions that are not so amended or supplemented remain in full force and effect.

### **FEDERAL PROVISIONS**

#### **ACCESS TO RECORDS AND REPORTS**

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

#### **BREACH OF CONTRACT TERMS**

Any violation or breach of terms of this contract on the part of the *Contractor* or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide *Contractor* written notice that describes the nature of the breach and corrective actions the *Contractor* must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the *Contractor* must correct the breach. Owner may proceed with termination of the contract if the *Contractor* fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

#### **GENERAL CIVIL RIGHTS PROVISIONS**

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

The above provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract.

#### **TITLE VI SOLICITATION NOTICE**

The **City of Oelwein, Iowa**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, select businesses or disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

## TITLE VI LIST OF PERTINENT NONDISCRIMINATION ACTS AND AUTHORITIES

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, *et seq.*) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, *et seq.*).

## COMPLIANCE WITH NONDISCRIMINATION REQUIREMENTS:

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor"), agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.



3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
  - a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
  - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

## CLEAN AIR AND WATER POLLUTION CONTROL

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 USC §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 USC §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceed \$150,000.

## DISADVANTAGED BUSINESS ENTERPRISE

### Bid Information Submitted as a matter of responsiveness:

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsiveness, the Bidder or Offeror must submit the following information with its proposal on the forms provided herein:

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and

- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

**Bid Information submitted as a matter of responsibility:**

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsibility, every Bidder or Offeror must submit the following information on the forms provided herein within five days after bid opening.

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and

If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the [Insert Name of Owner] to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

**CONTRACT ASSURANCE (49 CFR § 26.13) –**

The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

**Prompt Payment (49 CFR § 26.29) –**

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime contractor receives from the City of Oelwein, Iowa. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the City of Oelwein, Iowa. This clause applies to both DBE and non-DBE subcontractors.



#### **Termination of DBE Subcontracts (49 CFR § 26.53(f)) –**

The prime contractor must not terminate a DBE subcontractor listed in response to [include Solicitation paragraph number where paragraph 12.3.1, Solicitation Language appears] (or an approved substitute DBE firm) without prior written consent of the City of Oelwein, Iowa. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from the City of Oelwein, Iowa. Unless the City of Oelwein, Iowa consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The City of Oelwein, Iowa may provide such written consent only if the City of Oelwein, Iowa agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.

Before transmitting to [Name of Recipient] its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to the City of Oelwein, Iowa, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise [Name of Recipient] and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the City of Oelwein, Iowa should not approve the prime contractor's action. If required in a particular case as a matter of public necessity (e.g., safety), the City of Oelwein, Iowa may provide a response period shorter than five days.

In addition to post-award terminations, the provisions of this section apply to pre-award deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

#### **TEXTING WHEN DRIVING**

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving", (10/1/2009) and DOT Order 3902.10, "Text Messaging While Driving", (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$10,000 that involve driving a motor vehicle in performance of work activities associated with the project.

#### **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)].

#### **FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)**

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The *Contractor* has full responsibility to monitor compliance to the referenced statute or regulation. The *Contractor* must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

## OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

## PROCUREMENT OF RECOVERED MATERIALS

Contractor and subcontractor agree to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, and the regulatory provisions of 40 CFR Part 247. In the performance of this contract and to the extent practicable, the Contractor and subcontractors are to use products containing the highest percentage of recovered materials for items designated by the Environmental Protection Agency (EPA) under 40 CFR Part 247 whenever:

- 1) The contract requires procurement of \$10,000 or more of a designated item during the fiscal year; or
- 2) The contractor has procured \$10,000 or more of a designated item using Federal funding during the previous fiscal year.

The list of EPA-designated items is available at [www.epa.gov/smm/comprehensive-procurement-guidelines-construction-products](http://www.epa.gov/smm/comprehensive-procurement-guidelines-construction-products).

Section 6002(c) establishes exceptions to the preference for recovery of EPA-designated products if the contractor can demonstrate the item is:

- a) Not reasonably available within a timeframe providing for compliance with the contract performance schedule;
- b) Fails to meet reasonable contract performance requirements; or
- c) Is only available at an unreasonable price.

## TERMINATION FOR CONVENIENCE (CONSTRUCTION & EQUIPMENT CONTRACTS)

The Owner may terminate this contract in whole or in part at any time by providing written notice to the Contractor. Such action may be without cause and without prejudice to any other right or remedy of Owner. Upon receipt of a written notice of termination, except as explicitly directed by the Owner, the Contractor shall immediately proceed with the following obligations regardless of any delay in determining or adjusting amounts due under this clause:

1. Contractor must immediately discontinue work as specified in the written notice.
2. Terminate all subcontracts to the extent they relate to the work terminated under the notice.
3. Discontinue orders for materials and services except as directed by the written notice.
4. Deliver to the Owner all fabricated and partially fabricated parts, completed and partially completed work, supplies, equipment and materials acquired prior to termination of the work, and as directed in the written notice.
5. Complete performance of the work not terminated by the notice.
6. Take action as directed by the Owner to protect and preserve property and work related to this contract that Owner will take possession.

Owner agrees to pay Contractor for:

1. Completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination;
2. Documented expenses sustained prior to the effective date of termination in performing work and furnishing labor, materials, or equipment as required by the contract documents in connection with uncompleted work;



3. Reasonable and substantiated claims, costs, and damages incurred in settlement of terminated contracts with Subcontractors and Suppliers; and
4. Reasonable and substantiated expenses to the Contractor directly attributable to Owner's termination action.

Owner will not pay Contractor for loss of anticipated profits or revenue or other economic loss arising out of or resulting from the Owner's termination action.

The rights and remedies this clause provides are in addition to any other rights and remedies provided by law or under this contract.

#### **TERMINATION FOR CAUSE (EQUIPMENT)**

The Owner may, by written notice of default to the Contractor, terminate all or part of this Contract for cause if the Contractor:

1. Fails to begin the Work under the Contract within the time specified in the Notice- to-Proceed;
2. Fails to make adequate progress as to endanger performance of this Contract in accordance with its terms;
3. Fails to make delivery of the equipment within the time specified in the Contract, including any Owner approved extensions;
4. Fails to comply with material provisions of the Contract;
5. Submits certifications made under the Contract and as part of their proposal that include false or fraudulent statements; or
6. Becomes insolvent or declares bankruptcy.

If one or more of the stated events occur, the Owner will give notice in writing to the Contractor and Surety of its intent to terminate the contract for cause. At the Owner's discretion, the notice may allow the Contractor and Surety an opportunity to cure the breach or default.

If within [10] days of the receipt of notice, the Contractor or Surety fails to remedy the breach or default to the satisfaction of the Owner, the Owner has authority to acquire equipment by other procurement action. The Contractor will be liable to the Owner for any excess costs the Owner incurs for acquiring such similar equipment.

Payment for completed equipment delivered to and accepted by the Owner shall be at the Contract price. The Owner may withhold from amounts otherwise due the Contractor for such completed equipment, such sum as the Owner determines to be necessary to protect the Owner against loss because of Contractor default.

Owner will not terminate the Contractor's right to proceed with the work under this clause if the delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such acceptable causes include: acts of God, acts of the Owner, acts of another Contractor in the performance of a contract with the Owner, and severe weather events that substantially exceed normal conditions for the location.

If, after termination of the Contractor's right to proceed, the Owner determines that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the Owner issued the termination for the convenience the Owner.

The rights and remedies of the Owner in this clause are in addition to any other rights and remedies provided by law or under this contract.

#### **VETERAN'S PREFERENCE**

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

**PROPOSAL FORM**  
AIP Project: 3-19-0067-015

**TO:** City of Oelwein  
Fayette County, Iowa  
20 – 2<sup>nd</sup> Avenue SW  
Oelwein, Iowa 50662

The undersigned, in compliance with the request for bids for furnishing the following Equipment:

Acquire Snow Removal Equipment (SRE)

(Carrier Vehicle and Snow Plow)

hereby proposes to furnish all necessary labor, permits, material, machinery, tools, supplies and equipment to faithfully perform all work required for furnishing the equipment identified below in strict accordance with the project documents and all issued Addenda within the specified time of performance for the unit prices stated below:

**BID SCHEDULE**

Bid Item	Specification Reference and Item Description	Quantity	Unit	Unit Price	Extension
1	Carrier Vehicle and Snow Plow	1	LS	\$ <u>523,819.00</u>	\$ <u>523,819.00</u>


**TOTAL BASE BID (Numeral Format)** .....\$ 523,819.00

**TOTAL BASE BID (Written Format)** Five Hundred Twenty Three Thousand, Eight Hundred  
Nineteen Dollars and Zero Cents.

**ACKNOWLEDGEMENTS BY BIDDER**

- a. The City of Oelwein will select the lowest responsive proposal based on the lowest total bid submitted. A bid is required with respect to all items of the bid. Failure to submit a bid with respect to one or more of the items will cause the bid to be rejected as not responsible.
- b. The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each the individual documents that comprise the Bid Documents are complementary to one another and together establishes the complete terms, conditions and obligations of the successful BIDDER.
- c. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- d. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed 60 calendar days from the stated date for receipt of bids. During this evaluation period, the BIDDER agrees to honor the stated price(s) without any adjustment.
- e. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within fifteen (15) days of the notice-of-award and furthermore provide executed payment and performance bonds within fifteen (15) days from the date of contract execution.
- f. **Time of Performance:** By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within 450 calendar days from the commencement date specified in the Notice-to-Proceed or Purchase Order. 500



- g. The undersigned acknowledges and accepts that for each and every Calendar/Working day the project remains incomplete beyond the contract time of performance, the Contractor shall pay the non-penal amount of \$100 per Calendar/Working day as a liquidated damage to the OWNER.
- h. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of 0% for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, "Utilization Statement" and "Letter of Intent"
- i. The undersigned acknowledges receipt of the following addenda:
- |   |   |
|---|---|
| Addendum Number <u>1</u> dated <u>5/20/2025</u>     | Received <u></u> |
| Addendum Number <u>    </u> dated <u>          </u> | Received <u>                                </u>  |
| Addendum Number <u>    </u> dated <u>          </u> | Received <u>                                </u>  |

#### **REPRESENTATIONS BY BIDDER**

By submittal of a proposal (bid), the BIDDER represents the following:

- The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- The BIDDER has found no errors, conflicts, ambiguities or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress or performance of the work.
- The BIDDER is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of the contract and the project work.
- The BIDDER has complied with all requirements of these instructions and the associated project documents.

#### **CERTIFICATIONS BY BIDDER**

- The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm or corporation. The undersigned further certifies that no member, officer or agent of OWNER'S has direct or indirect financial interest in this proposal.

#### **b. Certification Regarding Lobbying**

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

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

grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

**c. Trade Restriction Certification**

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

1. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
2. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
3. has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

1. who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
2. whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
3. who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

**d. Certification of Offeror/Bidder Regarding Debarment**



By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

**Certification of Lower Tier Contractors Regarding Debarment: (2 CFR Part 180, Part 200 & Part 1200)**

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

**e. Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions**

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

**Certifications**

1. The applicant represents that it is ( ✓ ) is not ( X ) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
2. The applicant represents that it is ( ✓ ) is not ( X ) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

**Note**

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

**Term Definitions**

**Felony conviction:** Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

**Tax Delinquency:** A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

**f. Certification Regarding Domestic Preferences for Procurements**

The Bidder or Offeror certifies by signing and submitting this bid or proposal that, to the greatest extent practicable, the Bidder or Offeror has provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including, but not limited to, iron, aluminum, steel, cement, and other manufactured products) in compliance with 2 CFR § 200.322.

**g. FAA Buy American Preference**

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

**ATTACHMENTS TO THIS BID**

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

1. Completed DBE forms "Utilization Statement" and "Letter of Intent".
2. Buy America Certification
3. Evidence of good faith efforts required by 49 CFR Part 26, Appendix A. If proposed DBE goal is met, submittal of evidence of good faith efforts is not required.
4. Evidence of BIDDER'S qualifications per the requirements of the Instructions-to-Bidders.
5. Buy American Project/Product Content Percentage Calculation/Worksheet
6. Buy American Preferences – Final Assembly Questionnaire

**SIGNATURE OF BIDDER****IF AN INDIVIDUAL:** N/A


Name: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature of Individual)

Doing Business as: \_\_\_\_\_

Business Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

**IF A CORPORATION:**Corporation Name: M-B Companies, Inc.By:   
Joshua Abler (Authorized Signature)  
(Attach Evidence of Authority to sign)Name and Title: Joshua Abler, Inside Sales Manager MBBusiness Address: 1615 Wisconsin Avenue (CORPORATE SEAL)New Holstein, WI 53061Telephone Number: 920-898-1011**ATTEST:**By:   
Kevin O'Connell (Authorized Signature)Name and Title: Kevin O'Connell, Plant Controller**IF A JOINT VENTURE:** (Attach copy of Joint Venture Agreement) N/A

Joint Venture Name: \_\_\_\_\_

By: \_\_\_\_\_  
(Authorized Signature)  
(Attach Evidence of Authority to sign)

Name and Title: \_\_\_\_\_

Business Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Joint Venture Name: \_\_\_\_\_

By: \_\_\_\_\_  
(Authorized Signature)  
(Attach Evidence of Authority to sign)

Name and Title: \_\_\_\_\_

Business Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_



**Buy America Certification**  
(Title 49 U.S.C. Section 50101)

<b>PROJECT NAME:</b>	Acquire Snow Removal Equipment (Carrier Vehicle and Snow Plow)
<b>AIRPORT NAME:</b>	Oelwein Municipal Airport
<b>AIP NUMBER:</b>	3-19-0067-015

This solicitation and any resulting contract are subject to the Buy America requirements of 49 U.S.C. Section 50101. The bidder certifies it and all associated subcontractors will comply with the Buy American preferences established under Title 49 U.S.C. Section 50101 as follows:

**U.S.C. Section 50101 - Buying goods produced in the United States**

- (a) Preference. - The Secretary of Transportation may obligate an amount that may be appropriated to carry out section 106(k), 44502(a)(2), or 44509, subchapter I of chapter 471 (except section 47127), or chapter 481 (except sections 48102(e), 48106, 48107, and 48110) of this title for a project only if steel and manufactured goods used in the project are produced in the United States.
- (b) Waiver. - The Secretary may waive subsection (a) of this section if the Secretary finds that -
- (1) Applying subsection (a) would be inconsistent with the public interest;
  - (2) The steel and goods produced in the United States are not produced in a sufficient and reasonably available amount or are not of a satisfactory quality;
  - (3) When procuring a facility or equipment under section 44502(a)(2) or 44509, subchapter I of chapter 471 (except section 47127), or chapter 481 (except sections 48102(e), 48106, 48107, and 48110) of this title -
    - A. The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components of the facility or equipment; and
    - B. Final assembly of the facility or equipment has occurred in the United States; or
  - (4) Including domestic material will increase the cost of the overall project by more than 25 percent.
- (c) Labor Costs. - In this section, labor costs involved in final assembly are not included in calculating the cost of components.

\* \* \* \* \*

As a matter of bid responsiveness, the bidder or offeror must complete and submit this certification with their bid proposal. The bidder must sign and date the certification. The bidder/offeror must indicate how they propose to comply with the Buy America provision by selecting one of the following certification statements.

- ☐ The bidder hereby certifies that it will comply with Title 49 U.S.C Section 50101(a) by only installing steel and manufactured products produced in the United States of America. The bidder further agrees that if chosen as the apparent low bid, it will submit documentation to the owner that demonstrate all steel and manufactured products are 100% manufactured in the United States.
- ☒ The bidder hereby certifies that it cannot fully comply with the Buy America preferences of Title 49 U.S.C Section 50101(a); the bidder therefore requests a waiver per Title 49 U.S.C Section 50101(b). The bidder further agrees that upon notification from the Owner, the bidder identified with the apparent low bid agrees to prepare and submit a waiver request and component calculation information to the owner within 15 calendar days of the date of the notice of apparent low bid.

M-B Companies, Inc.  
Bidder's Firm Name

5/20/2025  
Date

  
Signature Joshua Abler

(Forms 136 & 137 to be supplied within 15 calendar days upon award)

## Buy America Waiver Request

Title 49 U.S.C Section 50101 (b)

### For Equipment and Vehicles Procured under the Airport Improvement Program

#### Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

- ☐ Section 50101(b)(3): Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3). The bidder further certifies that \_\_\_\_\_ % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs with the United States. *(Bidder must attach a copy of the component cost calculation table)*
- ☐ Section 50101(b)(4): Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. *(This type of waiver is rare)*

#### Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.

\_\_\_\_\_  
Bidder's Firm Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

#### Instructions for Section 50101(b)(3) Waiver:

1. "Equipment" in Section 50101 shall mean AIP-funded vehicle or single piece of equipment.
2. The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request. The component breakout shall be along major elements/systems of the equipment.
3. Components are the material and products directly incorporated into the "vehicle" at the place of final assembly.
4. The final assembly of the AIP-funded "equipment" must be within the USA (*Section 50101(b)(3)(B)*). Final assembly is the substantial transformation of the components and subcomponents into the end product.
5. All steel used in the "Equipment" must be produced in the USA. FAA will not approve a waiver for products made with non-domestic steel.
6. The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide sufficient documentation that indicates origin of manufacturer and percentage of domestic manufactured product.
7. The bidder is hereby advised there is no implied or expressed guarantee that the Federal Aviation Administration (FAA) will approve any requested waiver. The FAA CANNOT concur with any waiver request for less than 60% US component participation.

#### Instructions for Section 50101(b)(4) Waiver:

1. This waiver is rarely applied. Consult Owner before making this request.
2. Prepare detailed proposal costs using domestic product(s) and the overall project cost. Prepare detailed alternate proposal costs of the non-domestic product(s) and the overall project cost. If the proposal with domestic product(s) is more than 25% of the proposal with non-domestic product(s), the bidder may request a waiver under 50101(b)(4).
3. Bidder must attach adequate documentation that supports the use of domestic products results in an increase in the overall project costs that exceeds 25%. The bidder must certify under signature and date that the submittal information is correct and accurate.

#### North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.

### **COMPONENT COST CALCULATION TABLE**

- In lieu of completing this table, bidder may prepare a spreadsheet that addresses the same information and calculations as presented herein.
- An authorized person shall attest under signature and date that the submitted information is accurate and complete
- The bidder/contractor shall submit the signed component cost calculation table to the Owner as an attachment to the waiver request
- The component breakout shall be along major elements of the equipment. Inadequate breakout of components is cause for owner rejection of the waiver request

Component/Subcomponents	Name of Manufacturer	Country of Origin	Cost of Foreign Manufactured Components/Subcomponents	Cost of USA Manufactured Components/Subcomponents

Sum of US Manufactured Component/Subcomponent Costs: \_\_\_\_\_

Sum of all Equipment Components and Subcomponents: \_\_\_\_\_

Percentage of Equipment Components Manufactured in the United States: \_\_\_\_\_

Place of Final Assembly: \_\_\_\_\_

**Certification Signature**

I hereby certify the above information is accurate and complete.

\_\_\_\_\_  
Bidder's Firm Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature





U.S. Department of Transportation  
Federal Aviation Administration

OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 6/30/2023

(Forms 136 & 137 to be supplied within 15 calendar days upon award)

## Buy American Project/Product Content Percentage Calculation – Worksheet

### Applicant Information

Date of Application:

Applicant Name:

Applicant Type (choose one):

☐ Prime Contractor ☐ Manufacturer ☐ Supplier

Point of Contact (First and Last Name):

Applicant Business Address:

Email address:

Telephone:

Extension:

### Project/Product Information

FAA Eligible Project:

Airport Sponsor:

Airport LOCID:

FAA Award Number:

FAA Item Number (FAA Advisory Circular reference, if applicable):

Total Material Cost:

Total **U.S.** Material Content Cost: Percentage: %

Total **Non-U.S.** Material Content Cost: Percentage: %

(Forms 136 &amp; 137 to be supplied within 15 calendar days upon award)

**FAA Buy American Preference (including Buy American Build American) Compliance**

Does this project include any iron, steel or any of the following construction materials, not 100% produced in the United States?

☐ Yes ☐ No

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

**Use of Non-Domestic Construction Materials Justification**

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

### Project Material Structure Worksheet

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0			1	Each						

(Forms 136 & 137 to be supplied within 15 calendar days upon award)

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF  
INFORMATION ACT

**Certification**

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

(Forms 136 & 137 to be supplied within 15 calendar days upon award)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Submit by Email**

**FOR FAA USE ONLY**

(Mark the appropriate Waiver Type & Scope)

**Applicable FAA Waiver Type**

- ☐ Type I Public Interest (HQ Only)
- ☐ Type II Nonavailability (HQ Only)
- ☐ Type III More than 60% and Final Assembly within the U.S.
- ☐ Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- ☐ BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

**Applicable FAA Waiver Scope**

- ☐ Project Specific
- ☐ Nationwide – (General Applicability) (For HQ Only)

**Justifications**

- ☐ Manufacturing Extension Partnership (MEP) Coordinated

**FAA Official's Signature:**

**End of FAA-Use Only Section**



(Forms 136 &amp; 137 to be supplied within 15 calendar days upon award)



OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 6/30/2023

**-- CONFIDENTIAL --  
NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4  
OF THE FREEDOM OF INFORMATION ACT**

## Buy American Preferences – Final Assembly Questionnaire

To assist the Federal Aviation Administration (FAA) in making the determination of whether final assembly of the product occurs in the United States, please complete and submit this questionnaire when requesting a Buy American Waiver under 49 USC § 50101(b)(3)(A).

Company Name:

Date:

FAA Eligible Item:

FAA Item Number (if applicable):

Address of Final Assembly Location:

1. Provide a description of the assembly process occurring at the specified final location in the United States.
  - a. Describe the final assembly process and its various operations.
  - b. How long does the final assembly process take to complete?
2. Provide a description of the resources used to conduct the assembly of the product at the specified location in the United States.
  - a. How many employees are involved in the final assembly process and what is the general skill level of those employees?
  - b. What type of equipment is used during the final assembly process?
  - c. What is a rough estimate of the associated cost to conduct final assembly of the product at the specified location in the United States?

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

[Submit by Email](#)

## UTILIZATION STATEMENT

### Disadvantage Business Enterprise

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. (Please mark the appropriate box)

- ☐ The bidder/offeror is committed to a minimum of \_\_\_\_\_% DBE utilization on this contract.
- ☒ The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of 0% DBE utilization on this contract and also submits documentation, as an attachment demonstrating good faith efforts (GFE).

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

M-B Companies, Inc.  
Bidder's/Offeror's Firm Name

  
Signature Joshua Abler

5/20/2025  
Date

### DBE UTILIZATION SUMMARY

<u>Percentage</u>	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract</u>
DBE Prime Contractor	\$ <u>N/A</u> x 1.00 =	\$ <u>N/A</u>	<u>N/A</u> %
DBE Subcontractor	\$ <u>N/A</u> x 1.00 =	\$ <u>N/A</u>	<u>N/A</u> %
DBE Supplier	\$ <u>N/A</u> x 0.60 =	\$ <u>N/A</u>	<u>N/A</u> %
DBE Manufacturer	\$ <u>N/A</u> x 1.00 =	\$ <u>N/A</u>	<u>N/A</u> %
Total Amount DBE		\$ <u>N/A</u>	<u>N/A</u> %
DBE Goal		\$ <u>N/A</u>	<u>N/A</u> %

\* If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

(See attached DBE Statement and Good Faith Listing)

**LETTER OF INTENT**  
**Disadvantage Business Enterprise**  
*(This page shall be submitted for each DBE firm)*

**Bidder/Offer** Name: M-B Companies, Inc.  
Address: 201 MB Lane  
City: Chilton State: WI Zip: 53014

**DBE Firm:** DBE Firm: N/A  
Address: N/A  
City: N/A State: N/A Zip: N/A

**DBE Contact Person:** Name: N/A Phone: ( ) N/A

**DBE Certifying Agency:** N/A Expiration Date: N/A

*Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.*

**Classification:** N/A ☐ Prime Contractor ☐ Subcontractor ☐ Joint Venture  
☐ Manufacturer ☐ Supplier


Work item(s) to be performed by DBE	Description of Work Item	Quantity	Total
N/A	N/A	N/A	N/A

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated participation is as follows:

DBE contract amount: \$ N/A Percent of total contract: N/A %

**AFFIRMATION:**

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: , Inside Sales Manager MB  
(Signature) Joshua Abler (Title)

**In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.**



**Oelwein Municipal Airport, City of Oelwein, Oelwein, Iowa,  
FAA AIP Project #3-19-0067-015 (BIL-AIG- 2025),  
Acquire Snow Removal Equipment (Carrier Vehicle and Snow Plow),  
Bid Opening Date May 22, 2025, 1:30 P.M., Local Time**

**M-B Companies, Inc. DBE Participation Plan**

The M-B Companies has over the past several years sent out solicitations to our supply base inquiring and encouraging our suppliers to participate in the Disadvantaged Business Enterprise (DBE) program.

87 M-B suppliers have been contacted through email and follow up phone calls. Evidence of this is detailed on our attached Good Faith Effort listing.

The solicitation directs the suppliers to the following websites:

Out of state suppliers are directed to: <http://www.dot.gov/osdbu/disadvantaged-business-enterprise/state-dot-and-dbe-program-websites>,

Wisconsin Suppliers are directed to: <http://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/default.aspx>

As of this date, we have not found a certified DBE supplier for the equipment in this bid.

M-B continues to search for certified DBE's for future opportunities.



**M-B Companies - AMP**

2/20/2025

**Good Faith Effort for:****WBE-MBE-DBE-SBE-VBE**

Item 12.

<u>Supplier</u>	<u>Supplier Contact Info</u>	<u>N/A</u>	<u>WBE</u>	<u>MBE</u>	<u>DBE</u>	<u>SBE</u>	<u>VEB</u>	<u>GRS</u>
Metals Engineering	Metals Engineering 1800 South Broadway Green Bay, WI 54304 (920) 339-8590 Phone (920) 339-8592 Fax Rhonda Rusch	X						1
Lenz Inc.	Lenz Inc. 3301 Klepinger Road Dayton, OH 45406 phone 678-641-2852 fax 770-529-1472 Richard Brown	X						1
Kelburn	Kelburn Engineering Company 851 N. Industrial Drive, Elmhurst, IL 60126 P 630-832-8383 x209 F 630-832-8515 Ron Johnson	X						1
Henderson products	Henderson Products Inc. 1085 South Third Street Manchester, IA 52057 563-927-7236 Dennis Meisgeier	X						1
Monarch Ind.	Monarch Industries Limited Phone: 204-786-7921 Ext 219 Fax: 204-772-9496 Toll free: 800-665-0247 Fred Morgan	X						1
J&D Tube Benders	J & D TUBE BENDERS, INC. 8951 Enterprise Way Schofield, WI 54476 1-800-283-8302 1-715-359-8687 FAX Tom Felch	X						1
Falcon Ind.	Falcon Industries, Inc. 901 Astro Blvd. East Cosmos, MN 56228 ☎Telephone: 320-877-7713 ☎Fax: 320-877-7715 Rhonda J. Gass	X						1
Power Systems	Power Systems, LLC 3026C Highway 145 Richfield, WI 53076 p. 262-677-4567 f. 262-677-4655 Donna Peterleus	X						2
Prop Shaft Supply	Prop Shaft Supply 969 Koopman Lane Elkhorn, WI 53121 Office 262-743-1606 Cell 262-492-7799 Joe Kinney		X					1



Jay MFG.	Jay Manufacturing Oshkosh, Inc. 2045 West 20th Avenue Oshkosh, WI 54903-3064 Phone: (920) 235-1770 ext. 32 Cell: (920) 573-9151 Fax: (920) 235-2383 John Bores								Item 12.	
Fuel Systems	Fuel Systems Inc. 12730 Robin Lane Brookfield, WI 53005 800-236-3835 Jeff Koppelman	X							X	1
Therma-Tech	A.R Lintern-Therma-Tech 24900 Capitol Redford, Mi (313)537-5330 ext. 204 Jim Geagan	X								1
Safety Vision	Safety Vision/ICOP 6100 West Sam Houston Parkway North Houston, Texas 77041-5113 800.880.8855 TOLL 713.929.1151 DIRECT 713.896.6600 MAIN 713.896.6640 FAX Terri Molina	X								1
Arrowhead Plastic Engineering	Arrowhead Plastic Engineering, Inc. P.O. Box 75 Eaton, IN 47338 Phone: 765-396-9647 Fax: 765-396-9649 Faith Adair	X								1
Russel Metals	Russel Metals Williams Bahcall PO BOX 210380 Milwaukee, WI 53221 office 414-481-7100 direct 414-982-6666 cell 414-750-2876 Steve DeBot	X								2
Enginaire Inc.	Enginaire Inc. 122 South River Street Janesville, WI 53548 608-755-5466 Ginny Allbee	X								1
Dana Corp.	Dana Holding Corporation Commercial Vehicle Products Group One Village Center Drive Van Buren Twp, MI 48111-5711 Ph: (269) 779-4478 Mark Jeffrey	X								2
Sawbrook Steel	Sawbrook Steel 425 Shepherd Avenue Cincinnati, OH 45215 513-554-1700 Mary Simpson	X								2

Schofield Enterprises	Schofield Enterprises, Inc. 8405 Enterprise Way Schofield, WI 54476 (715)359-2497 Tami Holmes	X							Item 12.	1
Durst	Durst-Regal 5560 E. Buss Road Clinton, WI 53525 D: 608-361-5526 O: 800.356.0775 F: 608.365.6812 Al Bower	X								1
HED	HED Inc. 2120 Constitution Avenue Hartford, WI 53027 (262) 670-2980 Direct (262) 673-9455 Fax Michelle Schmitt	X								1
Weimer Bearing	Weimer Bearing & Transmission 2051 Progress Way Kaukauna, WI 54130 920-766-5463 920-766-5725 fax Ben Cleveland	X								1
Nott Company	Nott Company 3100 East Frontage Road Kaukauna, WI 54130 800-456-0152 x 110 Brian Genke	X								1
NM Transfer Company Inc	NM Transfer Co., Inc. NM Expedited 630 Muttart Road Neenah, WI 54956 800-236-4463 C 920-427-5786 Mark Winter	X								1
IAP Inc	IAP Inc W6905 Paradise Lane Phillips, WI 54555 715-339-3024 Scott Woldt	X								1
Dufeck Wood	Dufeck Wood Products Mfg. 210 Maple Street Denmark, WI 54208 Jodi Weier	X								1
Road Equipment	Road Equipment Parts Center 801 N Bluemound Drive Appleton, WI 54914 920-731-5393 fax 920-731-1712 Bob Momberg	X								1
Knopf	OE Sales div. of Knopf Automotive 600 Corporation Dr. Pendleton, IN 46064 office: 1-765-778-6483 mobile: 1-989-295-3618 Jim Nadolny	X								1



Motion Ind.	Motion Industries-WI09 3669 Enterprise Drive Sheboygan, WI 53083 P 920-208-5600 F 920-208-5618 Torren Nicholas	X						Item 12.	1
Hentzen Coatings, Inc.	Hentzen Coatings, Inc. 6937 West Mill Road Milwaukee, WI 53218-1225 Office: (414) 353-4200 Ex. 5687I Fax: (414) 353-0286 I Mobile: (414) 704-4534 Kevin Sehmer	X							1
GS Global Resources, Inc.	GS Hydraulics Sales Inc. 926 PERKINS DRIVE MUKWONAGO, WI 53149 Direct Phone: 262-901-1071 GS Main Fax: 262-786-6787 Jay Stoll	X							1
Industrial Nameplate	Industrial Nameplate, Inc. W6251 Neubert Rd. Appleton, WI 54913 920.731.9105 John Schuldes		X		Applied				1
JTD Enterprises Inc.	JTD Enterprises Inc. 44 Walnut Street Chilton, WI 53014 920-849-2900 Tom Hoban	X			Applied				2
S. Sterling	S. Sterling Company 102 International Drive Peachtree City, GA 30269 770-632-8755 770-632-8756 fax Amanda Collier	X							1
Machine Service Inc	Machine Service Inc 1000 Ashwaubenon Street Green Bay, WI 54304 920-339-3000 x 139 Eric Caelwaerts	X							1
Endries International	Endries International 714 Ryan Street Brillion, WI 54110 T: (920) 756-4584 Todd Marsicek	X							1
Ray's Tire	Ray's Tire 1614 7th Street Green Bay, WI 54304 800-810-5177 David Ellis	X							1
Rychtik Welding & Mfg	Rychtik Welding & Mfg 818 Beech Street Grafton, WI 53024 262-377-1592 Greg Rychtik	X							1





ESCO Corp. (Bucyrus)	ESCO Bucyrus 260 E. Beal Avenue Bucyrus, OH 44820 Office: +1 419.563.2673 Toll Free: +1 800.446.3726 Fax: +1 800.642.4542 Brad Timmer	X							Item 12.	1
Olson Trailer & Body	Olson Trailer & Body PO Box 12586 Green Bay, WI 54307 920-499-0881 Tom Johnson	X								1
R. H. Sheppard Co. Inc.	R. H. Sheppard Co. Inc. PO BOX 7383 Lancaster, PA 17604 717-633-4155 Tony Noble	X								1
Commercial Vehicle Group	Commercial Vehicle Group 527 West US Highway 20, Michigan City, IN 46360 Office: (219) 861-2540   Fax:   Mobile: (219) 363-6493   Voice IP: 62540 Carla Leake	X								1
SunSource	SunSource 23851 Network Place Chicago, IL 60673 Phone: 952.563.1710 Fax: 800.548.0541 Wendy Sorter	X								1
United Rotary Brush Corp.	United Rotary Brush Corp. PO Box 219911 Kansas City, MO 64121 800-851-5108 Rob Hill	X								1
American Cooling Systems, LLC	American Cooling Systems 3099 Wilson Drive NW Grand Rapids, MI 49544 Office 248-332-7200 Mobile 248-762-1399 Dave Solomon	X								1
Appleton Packing & Gasket	Appleton Packing & Gasket 2809 North Conkey Street Phone - 920-731-4487 Fax - 920-731-6622 Barry Prosser	X								1
Brunner Enterprises										1
Dexter Axle	Dexter Axle 26656 Network Place Chicago, IL 60673 260-636-3033 Vicky Metzger	X								1
Engman-Taylor	Engman-Taylor 3311 E. Capitol Drive Appleton, WI 54912 800-236-3820 Michael West	X								

Faster Inc.	<p>FASTER INC. 6560 Weatherfield Ct. Maumee, OH 43537 Main Office: 1-800-231-2501 Fax: 1-888-316-2695 Rachel Hake</p>	X						Item 12.	1
Fertilizer Dealer Supply	<p>Fertilizer Dealer Supply PO Box 500 Philo, IL 61864 800-462-6670 Chris Blakeney</p>	X							1
Guenther Supply	<p>Guenther Supply Inc 429 W 11th Street Fond du Lac, WI 54935 Phone - 920-921-0821 Fax - 920-921-5409 Steve Wojahn</p>	X							1
Jagemann Plating Co.	<p>Jagemann Plating Co. 1324 So. 26th Street Manitowoc, WI 54221 920-682-6883 Joe Denor</p>	X							1
Kahlenberg Industries Inc.	<p>Kahlenberg Industries, Inc. P.O. Box 358, 1700 12th St. Two Rivers, WI 54241 Ph: 920-793-4507 x116 Fx: 920-793-1346 Erick Kahlenberg</p>	X							1
Kaman Industrial Technologies Corporation	<p>Kaman Industrial Technologies Corporation 4736 South Taylor Drive, Sheboygan, WI 53081 O: 920-395-7178   F: 920-458-2645 Kelly Kilmartin</p>	X							1
Kundinger Fluid Power									1
Lisowe Fab Weld & Machine LLC	<p>Lisowe Fab, Weld &amp; Machine LLC N2280 Hayton Road New Holstein, WI 53061 920-450-8591 Tel 920-898-5976 Fax Todd Lisowe</p>	X							1
Logan Clutch Corporation	<p>Logan Clutch Corporation Manufacturers of Industrial Clutches and Brakes Tel: (440) 808-4258 Toll Free: (800) 525-8824 Fax: (440) 808-0003 Elyse (Lisa) Logan</p>	X							1
Milcut	<p>Milcut Incorporated N50 W13400 Overview Dr Menomonee Falls, WI 53051 Direct: 262.252.1508 Cell: 262-212-9806 Fax: 262.783.7678 Karl O. Johnson, Veteran USMC</p>	X							1

	Molded Dimensions 701 Sunset Road Port Washington, WI 53074 P: 262/284-9455 x 129 F: 262/284-0696 Sarah Post								Item 12.
Molded Dimensions			X						1
MSC Industrial Supply	MSC Industrial Supply 75 Maxess Road Melville, NY 11747 800-645-7270	X							1
Spies Painting, Inc.	Spies Painting, Inc. N8003 Highway 151 Fond du Lac, WI 54937 Ph: (920) 921-7107 Fax: (920) 921-5608 Lisa Schreiber	X							1
Steelwind Ind.									1
Baum Machining	Baum Machine Inc. N253 Stoney Brook Rd. Appleton, WI 54915 Phone 920-738-6613 Cell 920-716-3358 Fax 920-738-0571 Duane Felton	X							1
Centerline Machining and Grinding	Centerline Machining & Grinding, LLC 760 Centerline Drive Hobart, WI 54155 920-544-0825 920-544-0576 - Fax Sara L. Dietzen	X							1
Note: Suppliers highlighted yellow have not responded.									

**Form of  
CONTRACT AGREEMENT**  
*City of Oelwein*  
*AIP Project No. 3-19-0067-015*

THIS AGREEMENT, made as of *{Insert Effective Date Of Agreement}* is

**BY AND BETWEEN**

the OWNER: *City of Oelwein, Iowa, 20 – 2<sup>nd</sup> Avenue SW, Oelwein, Iowa 50662*

And the CONTRACTOR: *{Insert Owner's Name, Address, City/State/Zip Code}*

**WITNESSETH:**

WHEREAS it is the intent of the Owner to purchase equipment for the *Oelwein Municipal Airport, Oelwein, Iowa*, generally described as follows;

Acquire Snow Removal Equipment (Carrier Vehicle and Snow Plow)

hereinafter referred to as the Project.

NOW THEREFORE in consideration of the mutual covenants hereinafter set forth, OWNER and CONTRACTOR agree as follows:

**Article 1 - Work**

It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the CONTRACTOR by the OWNER, CONTRACTOR shall faithfully furnish all necessary labor, equipment, and material and shall fully perform all necessary work to complete the Project in strict accordance with this Contract Agreement and the Contract Documents.

**Article 2 – Contract Documents**

CONTRACTOR agrees that the Contract Documents consist of the following: this Agreement, General Terms and Conditions, Supplementary Provisions, Technical Specifications and Drawings, all issued addenda, Notice-to-Bidders, Instructions-to-Bidders, Proposal and associated attachments, Required Bonds, Insurance certificates, documents incorporated by reference, documents incorporated by attachment, and all OWNER authorized change orders issued subsequent to the date of this agreement. All documents comprising the Contract Documents are complementary to one another and together establish the complete terms, conditions and obligations of the CONTRACTOR. All said Contract Documents are incorporated by reference into the Contract Agreement as if fully rewritten herein or attached thereto.



### Article 3 – Contract Price

In consideration of the faithful performance and completion of the Work by the CONTRACTOR in accordance with the Contract Documents, OWNER shall pay the CONTRACTOR an amount equal to:

\$ \_\_\_\_\_ (\$ \_\_\_\_\_)  
(Amount in Written Words) (Amount in Numerals)

subject to the following;

- a. Said amount is based on the schedule of prices and estimated quantities stated in CONTRACTOR'S Bid Proposal, which is attached to and made a part of this Agreement;
- b. Said amount is the aggregate sum of the result of the CONTRACTOR'S stated unit prices multiplied by the associated estimated quantities;

### Article 4 – Payment

Upon the completion of the work and its acceptance by the OWNER, all sums due the CONTRACTOR by reason of faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract, will be paid to the CONTRACTOR by the OWNER after said completion and acceptance.

The acceptance of final payment by the CONTRACTOR shall be considered as a release in full of all claims against the OWNER, arising out of, or by reason of, the work completed and materials furnished under this Contract.

OWNER shall make progress payments to the CONTRACTOR in accordance with the terms set forth in the General Terms and Conditions.

### Article 5 – Contract Time

The CONTRACTOR agrees to commence work within ten (10) calendar days of the date specified in the OWNER'S Notice-to-Proceed. CONTRACTOR further agrees to complete said work within **450 calendar days** of the commencement date stated within the Notice-to-Proceed. It is expressly understood and agreed that the stated Contract Time is reasonable for the completion of the Work, taking all factors into consideration. Furthermore, extensions of the Contract Time may only be permitted by execution of a formal modification to this Contract Agreement in accordance with the General Terms and Conditions and as approved by the OWNER.

### Article 6 – Liquidated Damages

The CONTRACTOR and OWNER understand and agree that time is of essence for completion of the Work and that the OWNER will suffer additional expense and financial loss if said Work is not completed within the authorized Contract Time. Furthermore, the CONTRACTOR and OWNER recognize and understand the difficulty, delay, and expense in establishing the exact amount of actual financial loss and additional expense. Accordingly, in place of requiring such proof, the CONTRACTOR expressly agrees to pay the OWNER as liquidated damages the non-penal sum of

**\$100.00** per day for each calendar day required in excess of the authorized Contract Time.

Furthermore, the CONTRACTOR understands and agrees that:

- a. the OWNER has the right to deduct from any moneys due the CONTRACTOR, the amount of said liquidated damages;

- b. the OWNER has the right to recover the amount of said liquidated damages from the CONTRACTOR, SURETY or both.

#### **Article 7 – CONTRACTOR’S Representations**

The CONTRACTOR understands and agrees that all representations made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

#### **Article 8 – CONTRACTOR’S Certifications**

The CONTRACTOR understands and agrees that all certifications made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

#### **Article 9 – Miscellaneous**

- a. CONTRACTOR understands that it shall be solely responsible for the means, methods, techniques, sequences and procedures of manufacturer in connection with completion of the Project Work;
- b. CONTRACTOR understands and agrees that it shall not accomplish any work or furnish any materials that are not covered or authorized by the Contract Documents unless authorized in writing by the OWNER or ENGINEER;
- c. The rights of each party under this Agreement shall not be assigned or transferred to any other person, entity, firm or corporation without prior written consent of both parties;
- d. OWNER and CONTRACTOR each bind itself, their partners, successors, assigns and legal representatives to the other party in respect to all covenants, agreements, and obligations contained in the Contract Documents.

#### **Article 10 – OWNER’S Representative**

The OWNER’S Representative, herein referred to as ENGINEER, is defined as follows:

*David B. Hughes, PE  
AECOM  
501 Sycamore Street, Suite 222  
P.O. Box 1497  
Waterloo, Iowa 50704-1497*

Said ENGINEER will act as the OWNER’S representative and shall assume all rights and authority assigned to the ENGINEER as stated within the Contract Documents in connection with the completion of the Project Work.



IN WITNESS WHEREOF, OWNER and CONTRACTOR have executed five (5) copies of this Agreement on the day and year first noted herein.

**OWNER**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_  
*Signature*\_\_\_\_\_  
*Title of Representative***ATTEST**By: \_\_\_\_\_  
*Signature*\_\_\_\_\_  
*Title***CONTRACTOR**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_  
*Signature*\_\_\_\_\_  
*Title of Representative***ATTEST**By: \_\_\_\_\_  
*Signature*\_\_\_\_\_  
*Title*

## APPENDIX

## SPECIFICATION FOR CARRIER VEHICLE WITH DUMP BOX AND SNOWPLOW

Carrier Vehicle shall have the following:

- Snowplow and carrier vehicle must be in accordance with SAE ARP 5943, Snowplows and Hitches with the following additions:
  - For conventional carrier vehicle controllability and safety, all-wheel drive must be provided.
  - The overall width of the carrier vehicle with snowplow assembly in the folder position (wings retracted) with required casters must allow enter the federally funded snow removal building housing the snowplow and other such equipment. Existing overhead door is 16 feet wide by 14 feet high.
- Vehicle shall be able to meet a 100-foot wall to wall maximum turning test
- Vehicle color shall be selected from standard manufacturer's colors after bid
- Engine shall be a standard catalog diesel powered.
- Vehicle shall have a managed battery system.
- The following items shall be included and shall be standard manufacturer's equipment:
  - Transfer case
  - Standard catalog steering with steering enhancements
  - Horn
  - Engine coolant heater
  - Ether start provision
  - Operator's cab
  - Cab glass
  - Rear view mirrors
  - Sun visor
  - Windshield deluge system
- Vehicle shall have a single 20-gallon minimum size fuel tank.
- Vehicle shall have an automatic transmission with selectable all-wheel drive and a required working speed of 25 miles per hour.
- Vehicle shall have exterior backup alarm.
- Vehicle shall have a pintle hitch.
- Vehicle frame and suspension shall be adequately sized to handle dump box.
- Interior floor and seats shall be durable vinyl.
- Vehicle shall have exterior LED amber strobes on all four corners and the top of the vehicle.
- LED work lights to illuminate the dump box shall be included.
- Vehicle shall be prewired for two-way radio components.
- Vehicle shall have air band radio in the cab (Icom IC-A120 or equal – VHF Air Band Transceiver – vehicle mount) with exterior speaker.
- Vehicle shall have power take off mounted to transmission and reservoir for hydraulic heavy-duty hoist to operate dump box.
- Dump box controls shall be in cab.
- Dump box shall have a minimum capacity of 4.5 cubic yards with high drop sides and constructed of stainless steel.
- Vehicle shall have vinyl labels on cab to reflect the City of Oelwein and a Vehicle Number.

- Snowplow shall be a minimum 10' straight plow with tungsten carbide blade and rubber snow deflector that will fit into the width of the SRE building above at full turn angle.
- Snowplow shall be power reversible and have single or double acting lift cylinder with shock/impact absorbers.
- Snowplow controls shall be hydraulically controlled from cab.
- Snowplow shall come with LED light bar.
- Vendor is responsible for the safe and timely delivery of the vehicle and its accessories and tools to the agreed place of delivery.
- Carrier vehicles must be marked for shipment in accordance with instructions agreed to by the purchaser.
- The manufacturer must, at no additional cost, furnish the services of trained personnel to the purchaser at a time and place agreed to by all parties. These individuals must provide instruction to airport personnel sufficient for the personnel to familiarize themselves with the operations and maintenance of the carrier vehicle and its auxiliary equipment. The period of instruction must not be less than 24 hours or as specified in the referenced SAE ARP equipment specification.



## Limited Warranty - Oelwein Municipal Airport, IA

**Limited Warranty:** Subject to the limitations set forth herein, M-B Companies, Inc. Airport Maintenance Products division ("M-B") warrants its products to be free from defects in material and workmanship for one year from the date of delivery of the product to its original owner. Parts used for warranty repairs shall be warranted to the end of the Limited Warranty period or ninety days, whichever is longer. This warranty is not transferable without the written consent of M-B.

**Notice:** M-B's obligations under this Limited Warranty are conditioned on M-B receiving, within the warranty period, written notice from Buyer specifying the nature of any alleged defect and requesting corrective action by Seller.

**Remedies:** M-B, at its option, will repair or replace, or provide a credit to the buyer for defective warranted items. If requested by M-B, products or parts for which a warranty claim is made shall be returned, transportation prepaid by M-B, to M-B's factory. Buyer shall not return any product for repair, replacement or credit without M-B's advance written consent.

**Other Manufacturer's Warranty:** On products furnished by M-B, but manufactured by any other manufacturer, the warranty of said manufacturer, if any, will be assigned to the buyer, if the said warranty is assignable. This includes any portion of said manufacturer's warranty which is longer than the M-B standard warranty. However, M-B does not represent or guarantee that the other manufacturer will comply with any of the terms of their warranty.

**Exclusions:** Any improper use, operation beyond capacity, or substitution of parts not approved by M-B, or alteration or repair by others in such a manner as in M-B's judgment materially and/or adversely affects the product shall void this warranty. This warranty does not apply to defects caused by damage or unreasonable use while in the possession of the owner, including but not limited to: failure to provide reasonable and necessary maintenance, normal wear, routine tune-ups or adjustments, improper handling or accidents, operation at speed or load conditions contrary to published specifications, improper or insufficient lubrication, or improper storage.

The batteries, tires, rubber materials, brushes and material normally consumed in operation, are excluded from this warranty

**Limitations of liability:** M-B shall not be liable for any incidental, consequential, punitive or special damages of any kind, including, but not limited to, consequential labor costs, transportation charges, and rental costs, in connection with the repair or replacement of defective parts, or lost time or lost profits or expense which may have accrued because of said defect.

M-B disclaims all other warranties, whether expressed or implied, including but not limited to any implied warranty of merchantability or fitness for a particular purpose. This warranty is the exclusive remedy of buyer. This warranty cannot be extended, broadened or changed in any respect except in writing by an authorized officer of M-B.

Notwithstanding anything in this warranty to the contrary, in no event shall M-B's total liability hereunder exceed the purchased price of the particular product.



## Warranty Repair Policy

M-B Companies, Inc. Airport Snow Removal Products division ("M-B") warrants its products to be free of defects in material and workmanship as described in the M-B Warranty Policy. The following rules and limitations apply to warranty work and charges performed on behalf of M-B Companies.

**Pre-authorization:** All warranty work must be pre-authorized by the M-B Service Manager. Claims that are not pre-authorized will be rejected. At the time of pre-authorization, an estimate of labor time will be made by the M-B Service Manager and a pre-authorized limit of charges will be established. If the repair will run over the pre-authorized limit, the organization responsible for doing the work must contact the Service Manager for further approval.

**Rates:** When warranty repairs are performed by an organization other than M-B, M-B will pay 75% of the organization's standard hourly shop rate or as negotiated. M-B will not pay overtime rates or special road rates. Reimbursement for mileage will be at United States IRS standard rates.

**Shop:** If M-B personnel or contractor are performing the warranty work, buyer shall supply an adequate, heated, indoor, facility at no charge to M-B. M-B will not pay to rent service shop facilities. Necessary lifting devices, power and hand tools shall also be supplied by the buyer at no charge to M-B.

**Parts:** M-B reserves the right to review the failed parts to determine warrantability. All parts removed or replaced shall be kept for disposition as directed by M-B. If requested parts are not returned for examination, the warranty claim may be rejected. Warranty work will be performed with parts provided by M-B only, unless arrangements have been made and an agreement reached prior to the repairs. If parts are consumed from a buyer's stock, M-B will credit the buyer what the buyer paid M-B for the parts.

**Warranty Claim:** Warranty claims will be accepted only if filed within 30 days of the warranty repair. They must be made using the M-B "Warranty Claim Form". Claims for warranty are independent and distinct from other business between M-B and the buyer and/or customer. Payment for warranty will be made by issuance of a credit memo to the account of the buyer. Unauthorized deduction of warranty claims from other amounts owed to M-B will not be recognized.



# Warranty Claim Form

Submit

M-B Companies Inc. , Airport Maintenance Products

201 MB Lane

### Claim to:

Chilton, WI. 53014

(920)849-2313

**M-B Repair Order #****Cust Work Order #**

## Dealer Company Information

Company Name

Address

Contact Name

E-mail Address

Phone Number

## Customer/Company Information

Company Name

Address

Contact Name

E-mail Address

Phone Number

Failure Date

## Product Model

Hours

Miles

Repair Date

Serial #

Customer Unit #

Reason For Claim

### Corrective Action

## Parts

[illegible]

## Labor

Qty	Description	Unit cost	Total
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

## Dealer/Customer Authorization

Signature: \_\_\_\_\_

Title:

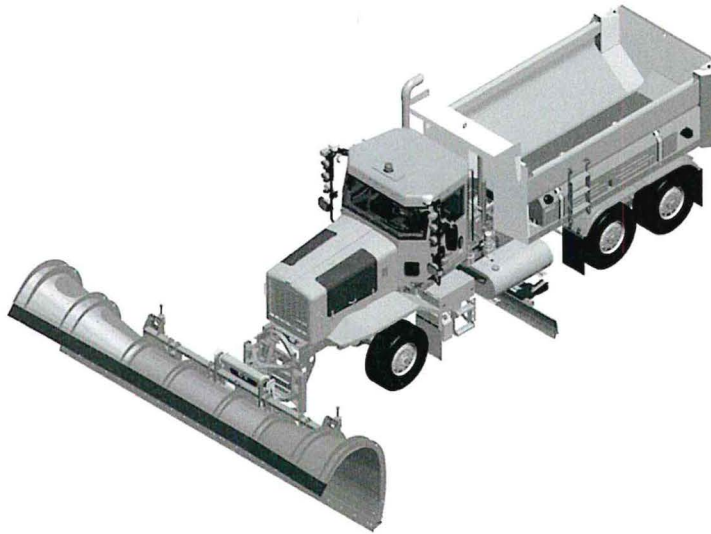
## Total Parts

## Total Labor

### Claim Total



## MB6P Heavy Duty Chassis



Reference drawing only. Shown as 6x6, 4x4 supplied with this project

### Chassis Features

- Conventional chassis with four wheel drive
- Designed for airport plows, tow brooms, underbody scrapers, dump bodies, spreaders, de-icing and other as desired
- Standard 165 inch wheel base with sharp steering axle crank angles efficiently provide small turning circles
- 455 HP Cummins X12, on highway EPA emission certified diesel engine
- Engine block heater, immersion type
- Allison RDS 4000, 6 speed transmission
- Air Conditioning
- M-B single speed transfer case produces low speed torque as well as speeds up to 45 mph for airport applications
- M-B 29,000 pound front drive / steer axle with locking differential for airport applications
- Dana 23,000 pound rear drive axle with locking differential.
- ABS air brake control system (4-channel) with automatic traction control
- 100 gallon fuel
- 445/65R22.5 LR L traction tread front and rear tires
- Integrated hydraulic controls for plow and other attachments.
- Mudflaps front and rear
- Rear tow hooks, pintle hitch
- Chassis lubrication data plate

### Cab Features

- Air ride cab mounts with driver and passenger seats with adjustable lumbar support
- Panoramic view. All flat glass for easy and local replacement. Forward slope windshield
- Standard features include FMVSS compliant lighting, side light bars, heated windshield, cab heater, heated power mirrors, power windows, air conditioning, cab mounted FAA approved strobe

- Operator friendly, cab integrated microprocessor CAN bus controls with MDC (Monitor, Diagnose, Control) color screen display for chassis and equipment, with CAN joystick for attachment operation
- 1 yr warranty included in base unit.

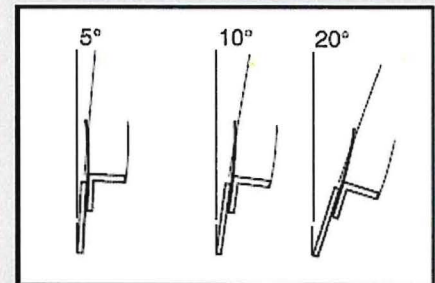
**Includes Chassis Options:**

- Battery charger, 20 amp with trickle charger feature
- Numbers and lettering on unit
- Rear mounted pintle hook

**Includes Cab Options:**

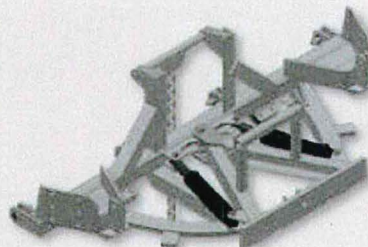
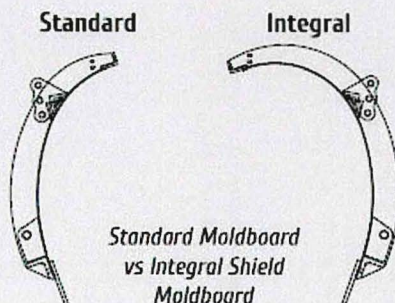
- Deluge System
- Side door window wipers
- LED lights on cab light bar, flood, (2)
- LED lights on cab light bar, trapezoid, (2)
- Rear facing LED flood lights
- ICOM A120 radio installed

## Plow | Full Trip Reversible

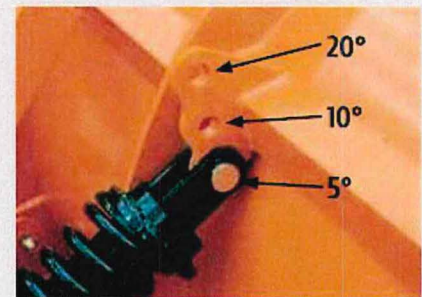


Force Required to Trip Moldboard

Light Trip      Medium Trip      Hard Trip



The Patented Level Lift allows plow to be parallel to the road surface at all times - raised, lowered, or angled.



Simple Three Position Adjustment for Plow Cutting Edge Attack Angle

**Includes Chassis Plow Hitch Options:**

- Pin on hitch

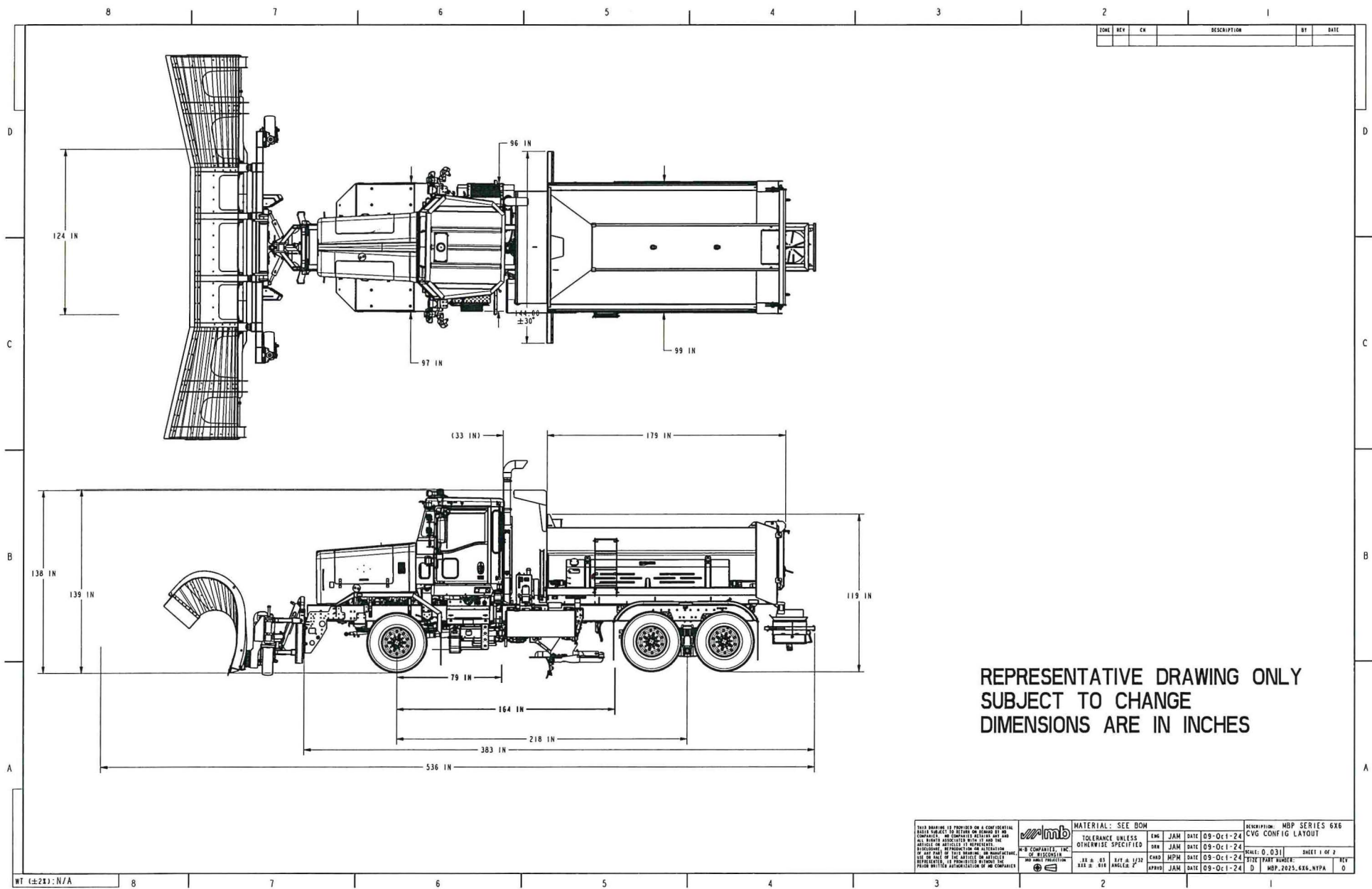
**Includes Plow Options:**

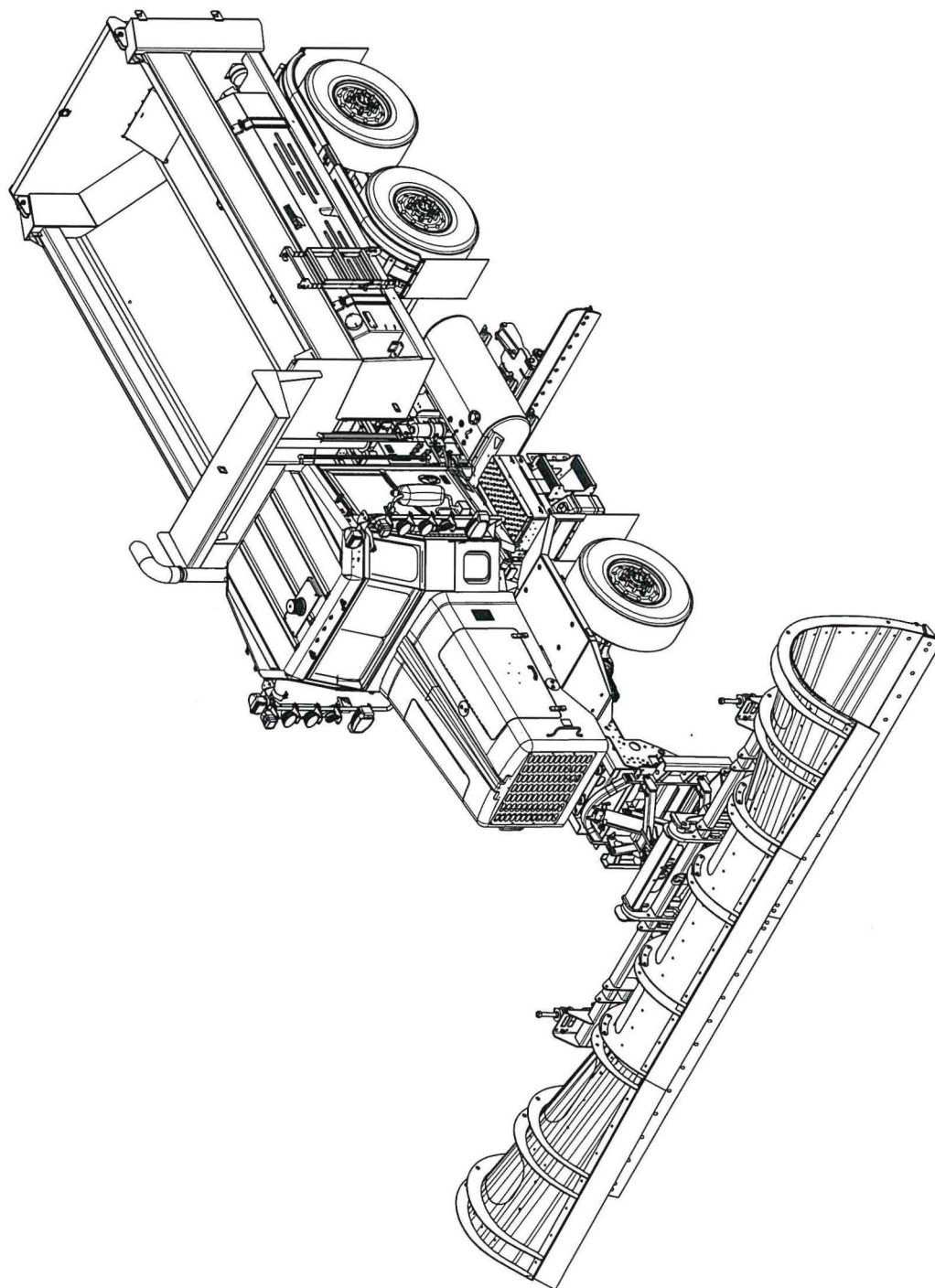
- 10 foot, straight end reversible plow, full trip
- Monroe Model MP48R10-ISCT

**Includes Dump Body:**

- 11 foot, 8 cu yd, stainless steel







# Verisys Registrars®

*Helpful Auditing*

## Certificate of Registration

*The Management System of*

# M-B Companies, Inc.

201 MB Lane Chilton, Wisconsin 53014 USA

has been assessed and certified by Verisys Registrars as meeting the requirements of

## **ISO 9001:2015**

for the following scope of registration:

Design, fabrication, and assembly of snow removal vehicles and attachments

**Certificate  
Number**

**M020314**

IAF Code(s): 18



ACCREDITED  
Management Systems  
Certification Body  
MSCB-195



Original Approval 2/3/2014

Certificate Issued 2/4/2023

Certificate Expires 2/3/2026

The use of this certification mark  
indicates certification in respect to those  
activities covered by registration  
Certificate Number: M020314

On behalf of Verisys Registrars – Rick Breden, President

Verisys Registrars LLC 200 South Executive Drive Suite 101, Brookfield, Wisconsin 53005 USA

This certificate is valid only if the company maintains its management system to the required standard and to conditions and schedules established by Verisys Registrars. In issuing this certificate Verisys Registrars assumes no liability to any party.

1/06/2025

Subject: P5000, Airport Reversible Plow Testing Letter from Fairbanks International Airport.

To whom it may concern:

The following attached third party Airport Reversible Plow certification dated March 12, 2015, states M-B Companies unit tested and passed all specifications required by the FAA at that time.

Unit was tested with a Tier 3 Industrial engine. 475 horsepower engine.

New units manufactured after January 2018, pass all AC 150/5220-20A and SAE ARP5943 requirements are utilized with Tier 4 EPA certified units.

Sincerely,



James Steiner  
Director Engineering MB Airport  
M-B Companies, Inc.





**Alaska International Airport System**  
 Ted Stevens Anchorage International Airport  
 Fairbanks International Airport

6450 Airport Way, Suite 1  
 Fairbanks, Alaska 99709  
 Main: 907.474.2500  
 Fax: 907.474.2513  
 Website: [www.fai.alaska.gov](http://www.fai.alaska.gov)

3-12-15

To whom it may concern:

This letter serves as a confirmation that the M-B Companies has tested the P5000, Airport Reversible Plow performance to increase the snow moving capacity. I witnessed the testing that was conducted at Fairbanks International Airport.

This certifies that the Snow Plow Testing conducted by the M-B Companies and Fairbanks International Airport complies with the requirements and procedure as outlined in the following:

- a. Sustain a speed of 25 mph on level pavement with a snow plow cutting edge angle at 32 degrees while negotiating a 3 to 6 inch snow accumulation having a density of approximately 25 lbs/cu/ft. throughout a test section of at least 500 feet.
- b. Discharge snow to either side of the carrier vehicle while moving
- c. Minimize snow spillover to 5 percent of total snow displaced
- d. Produce a clear swath that is even, regular and non-skipping
- e. Have the cutting edge (blade) free of vibration during operation
- f. Carrier vehicles must be all-wheel drive

Further, this certifies that Snow Plow Testing conducted by the M-B Companies and Fairbanks International Airport complies with the requirements and procedures outlined in SAE ARP (Society of Automotive Engineers Aerospace Recommended Practice) #5943, "Snowplows and Hitches."

John C.A. Moutrey

Fairbanks International Airport

Equipment Manager/Shop Foreman

5801 Airport industrial road

Fairbanks, AK 99709

Phone 907-474-2545

[john.moutrey@alaska.gov](mailto:john.moutrey@alaska.gov)

*"Keep Alaska Flying and Thriving."*





**GEMINI PLASTICS**  
INC.

**07.09.18**

**To whom it may concern:**

**Gemini Plastics, Inc. certifies that 3/8" thick, smooth/smooth, lime green, HMWPE, UVI meets the customer requirements and specifications of M-B Companies, Inc.**

**By: Joseph Beausoleil  
Title: President  
Gemini Plastics, Inc.**

Gemini Plastics, Inc.  
1333 Viking Lane  
De Pere, WI  
54115  
[www.gplastics.com](http://www.gplastics.com)

### HMW Sheet: Typical Properties

Property*	ASTM Test Method	Typical Values	
		English Units	Metric Units
Density	D1505	59.2 lbs/ft <sup>3</sup>	0.948 glee
Melt Flow Rate (HLM), Condition 190 °C / 21.6 kg	D1238	—	10 g / 10 min
Polyethylene Classification	D4976	Group 2, Class 3, Grade 5	Group 2, Class 3, Grade 5
Potable Water Standards	NSF International	Meets Standards 14 & 61	Meets Standards 14 & 61
Tensile Strength@ Yield	D638	3,600 psi	24.8 MPa
Elongation at Break	D638	700%	700%
Flexural Modulus	D790	175,000 psi	1207 MPa
ESCR, Condition A & B (100% Igepal), F <sub>50</sub>	D1693	> 600 hours	> 600 hours
Durometer Hardness	D2240	68 Shore D	68 Shore D
Vicat Softening Temperature	D1525	258 °F	126 °C
Heat Deflection Temperature@ 66 psi	D648	173 °F	78 °C
Brittleness Temperature	D746	< -103 °F	< -75 °C
Tensile Impact Strength	D1822	90 ft-lbf/in <sup>2</sup>	190 KJ/m <sup>2</sup>
Fire Rating	—	UL94HB	UL94 HB

\*The nominal properties reported herein are typical of the product but do not reflect normal testing variance and therefore should not be used for specification purposes.

Typical Properties reported herein were determined on compression molded samples prepared in accordance with Procedure C of ASTM D4703, Annex A1.



## MB6P Tractor With Front Mount Plow



**mb**

a brand of aebi schmidt

Item 12.

Date Delivered	Customer	State	Name	email	phone	Comments
TBD	Cincinnati/Northern Kentucky International Airport	KY	Josh Black	<a href="mailto:jblack@cvgairport.com">jblack@cvgairport.com</a>	859-750-2364	20 ft front plow; Underbody Scraper, Dump Body, Spreader
TBD	Cincinnati/Northern Kentucky International Airport	KY	Josh Black	<a href="mailto:jblack@cvgairport.com">jblack@cvgairport.com</a>	859-750-2364	20 ft front plow; Underbody Scraper, Dump Body, Spreader
TBD	JFK Int'l Airport	NY	Shanta Nelson	<a href="mailto:snelson@panynj.gov">snelson@panynj.gov</a>	212-435-4661	P8212 Rollover Plow, Dump Body, Spreader
TBD	JFK Int'l Airport	NY	Shanta Nelson	<a href="mailto:snelson@panynj.gov">snelson@panynj.gov</a>	212-435-4661	P8212 Rollover Plow, Dump Body, Spreader
TBD	LaGuardia Airport	NY	Shanta Nelson	<a href="mailto:snelson@panynj.gov">snelson@panynj.gov</a>	212-435-4661	P8212 Rollover Plow, Dump Body, Spreader
TBD	LaGuardia Airport	NY	Shanta Nelson	<a href="mailto:snelson@panynj.gov">snelson@panynj.gov</a>	212-435-4661	P8212 Rollover Plow, Dump Body, Spreader

**WRITTEN CONSENT  
OF THE  
BOARD OF DIRECTORS  
OF  
M-B COMPANIES, INC.**

**THE UNDERSIGNED**, being all the members of the board of directors (the “**Board**”) of **M-B Companies, Inc.**, a Wisconsin corporation (the “**Corporation**”), acting without a meeting pursuant to Section 180.0821 of the Business Corporation Law of the State of Wisconsin, as amended, hereby adopt, by this written consent, the following resolutions with the same force and effect as if they had been adopted at a duly convened meeting of the Board and direct that this written consent be filed with the minutes of the proceedings of the Corporation:

**WHEREAS**, the Board deems it advisable and in the best interests of the Corporation to adopt the resolutions set forth below.

**NOW, THEREFORE, BE IT,**

**I. Removal of Officer**

**RESOLVED**, that Benjamin Thomke be, and he hereby is, removed as Vice President Pavement of the Corporation effective as of March 13, 2024 (the “**Effective Date**”); and it is further

**RESOLVED**, that following the officer change authorized and acknowledged in the resolution above, the officers of the Corporation as of the Effective Date are:

<b>Name</b>	<b>Title</b>
Barend Fruithof	Chairman of the Board
Thomas Schenkirsch	Vice Chairman of the Board
Steffen Schewerda	Chief Executive Officer and President
Kurt Ballweg	Chief Financial Officer and Treasurer
Elizabeth Ross	Corporate Controller
Douglas H. Blada	Vice President AMP
Daniel A. Wuersch	Secretary
Joshua Abler	Assistant Secretary
Elizabeth J. Fry	Assistant Secretary
Kevin O’Connell	Plant Controller;

and it is further

**II. General Authorization**

**RESOLVED**, that the officers of the Corporation be, and each of them hereby is, authorized and directed, in the name and on behalf of the Corporation, under its corporate seal, or otherwise, to execute and deliver, submit and file any and all resolutions, forms, instruments,

certificates and other documents, and to do any and all other acts and things that each of them shall deem necessary, desirable or appropriate in order to carry out the intent and accomplish the purposes of the foregoing resolutions; and it is further

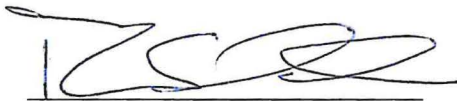
**RESOLVED**, that this written consent may be executed in one or more counterparts, all of which shall constitute one and the same instrument.

*[signature page follows]*

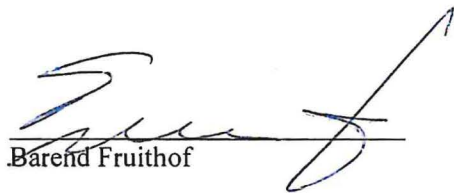


IN WITNESS WHEREOF, the undersigned have executed this written consent as of the Effective Date.

**BOARD OF DIRECTORS:**

A handwritten signature in blue ink, appearing to be 'T. Schenkirsch', written over a horizontal line.

Thomas Schenkirsch

A handwritten signature in blue ink, appearing to be 'B. Fruithof', written over a horizontal line.

Barend Fruithof

## Key Personnel Airport Maintenance Products

Doug Blada  
General Manager – MB Airport  
Direct Line: 920-898-1005 | Fax: 920-849-2629  
[doug.blada@aebi-schmidt.com](mailto:doug.blada@aebi-schmidt.com)

(36 years of industry experience)

Josh Abler  
Manager Inside Sales MB Airport  
Direct Line: 920-898-1011 | Fax: 920-849-2629  
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(20 years of industry experience)

Alan Luke  
Eastern Region and Federal Government Sales Manager  
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(35 years of industry experience)

Jessie Carr  
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(8 years of industry experience)

Bill Hecker  
Inside Sales MB Airport  
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(40 years of industry experience)

Aaron Schulz  
Manager Product Support/Parts MB Airport  
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(26 years of industry experience)

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(12 years of industry experience)

Sam Mallman  
Lead Field Service Technician - WI  
Cell: 920-522-3660 | Fax: 920-849-2629  
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(18 years of industry experience)

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(5 years of industry experience)

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(6 years of industry experience)

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(30 years of industry experience)

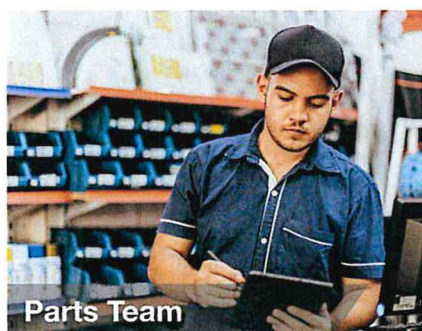
Matt Martin  
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[matthew.martin@aebi-schmidt.com](mailto:matthew.martin@aebi-schmidt.com)

(13 years of industry experience)





## MB After Sales Point of Contact List



Parts Team

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**Tom Blaul**  
Parts & Tech Support Manager  
920-898-1086

**Aaron Schulz**  
Parts Salesman  
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**Grady Schulz**  
Parts Salesman  
920-898-8057

**Craig Busse**  
Parts Salesmen  
920-898-8024



Service Team

[mb.service@aebe-schmidt.com](mailto:mb.service@aebe-schmidt.com)

**Steve McDermott**  
Service Manager  
920-843-0288

**Sam Mallmann**  
Lead Technician  
920-522-3660

**Shelby Thurwachter**  
Service Writer  
920-522-2850



Scan to  
Schedule Service



Technical Service

[mb.technicalsupport@aebe-schmidt.com](mailto:mb.technicalsupport@aebe-schmidt.com)

**Bryant Basset**  
Technical Support  
920-898-8019



Scan for Oshkosh  
Parts Manual  
Web Page

**M-B Companies, Inc.**  
201 MB Lane  
Chilton, WI 53014  
800-558-5800  
[m-bco.com](http://m-bco.com)



May 23, 2025

Honorable Mayor and City Council  
City of Oelwein  
20 2nd Avenue SW  
Oelwein, Iowa 50662

**RE: Bid Recommendation  
Segment 2 Trail Improvements, Oelwein, Iowa  
Project No. 21-1205**

Dear Mayor DeVore and Council Members,

Enclosed is a tabulation of the bids received on May 23, 2025, for the above-referenced project. Five bids were received with the low bid being 88.9% of the Engineer's Opinion of Probable Cost of \$483,585.00.

Based on our knowledge of Baker Enterprises and the firm's responsive bid, we recommend that the contract award be made to Baker Enterprises of Waverly, Iowa, in the amount of \$429,743.65, which was the lowest bid submitted.

Sincerely,



Jon Biederman, PE, LSI  
Senior Project Manager

JSB:amr

Enclosure

O:\Oelwein, City of\21-1205 Seg 2 Trail\PA Final\21-1205 - City - 2025-05-23 - Letter of Recommendation.docx



Segment 2 Trail Improvements #21-1205 (#9654932)

Owner: City of Oelwein

Solicitor: Fehr Graham - West Union

05/23/2025 10:00 AM CDT

128 South Vine Street | West Union, IA 52175

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Baker Enterprises, Inc.		Eastern Iowa Excavating and Concrete		Wicks Construction Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	2010-C	CLEARING AND GRUBBING	LS	1	\$20,000.00	\$20,000.00	\$25,750.00	\$25,750.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
2	2010-E	EXCAVATION, CLASS 10	CY	2400	\$11.00	\$26,400.00	\$12.00	\$28,800.00	\$13.85	\$33,240.00	\$22.93	\$55,032.00
3	2010-G	SUBGRADE PREPARATION	SY	2838	\$2.00	\$5,676.00	\$1.50	\$4,257.00	\$0.85	\$2,412.30	\$1.00	\$2,838.00
4	2010-H	GRANULAR STABILIZATION	TON	200	\$32.00	\$6,400.00	\$20.00	\$4,000.00	\$27.50	\$5,500.00	\$26.45	\$5,290.00
5	2010-J	SUBBASE, MODIFIED, 6" THICK	SY	2838	\$8.00	\$22,704.00	\$7.30	\$20,717.40	\$8.50	\$24,123.00	\$9.44	\$26,790.72
6	2010-K-1	REMOVAL OF STRUCTURE, PCC STAIRS	EA	2	\$400.00	\$800.00	\$300.00	\$600.00	\$410.00	\$820.00	\$445.00	\$890.00
7	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 12" DIA.	LF	16	\$56.00	\$896.00	\$65.00	\$1,040.00	\$87.65	\$1,402.40	\$80.00	\$1,280.00
8	4030-A-1	PIPE CULVERT, TRENCHED, RC ARCH, 51"X31" DIA.	LF	32	\$185.00	\$5,920.00	\$265.00	\$8,480.00	\$265.00	\$8,480.00	\$250.10	\$8,003.20
9	4030-B	PIPE APRON, RCP, 12" DIA.	EA	2	\$850.00	\$1,700.00	\$1,095.00	\$2,190.00	\$1,715.00	\$3,430.00	\$766.25	\$1,532.50
10	4030-B	PIPE APRON, RC ARCH, 51"X31"	EA	2	\$2,200.00	\$4,400.00	\$3,325.00	\$6,650.00	\$3,060.00	\$6,120.00	\$2,491.25	\$4,982.50
11	4030-C	FOOTING FOR CONCRETE PIPE APRON, RCP, 51"X31"	EA	2	\$400.00	\$800.00	\$625.00	\$1,250.00	\$685.00	\$1,370.00	\$1,200.00	\$2,400.00
12	5020-999-A	FIRE HYDRANT RELOCATION	EA	1	\$3,000.00	\$3,000.00	\$4,150.00	\$4,150.00	\$6,125.00	\$6,125.00	\$2,925.00	\$2,925.00
13	7030-A-1	REMOVAL OF SIDEWALK	SY	560	\$8.00	\$4,480.00	\$6.50	\$3,640.00	\$15.25	\$8,540.00	\$4.90	\$2,744.00
14	7030-A-3	REMOVAL OF DRIVEWAY, PCC	SY	28	\$8.00	\$224.00	\$13.50	\$378.00	\$22.50	\$630.00	\$10.00	\$280.00
15	7030-B	REMOVAL OF CURB	LF	10	\$40.00	\$400.00	\$45.00	\$450.00	\$46.25	\$462.50	\$25.00	\$250.00
16	7030-C	SHARED USE PATH, PCC, 6" THICK. 8' WIDE	SY	1917	\$58.00	\$111,186.00	\$49.50	\$94,891.50	\$47.50	\$91,057.50	\$54.40	\$104,284.80
17	7030-C	SHARED USE PATH, PCC, 6" THICK REINFORCED. 8' WIDE	SY	28	\$68.00	\$1,904.00	\$84.00	\$2,352.00	\$68.00	\$1,904.00	\$65.00	\$1,820.00
18	7030-E	SIDEWALK, PCC, 5" THICK.	SY	27	\$65.00	\$1,755.00	\$60.00	\$1,620.00	\$56.25	\$1,518.75	\$73.00	\$1,971.00
19	7030-G	DETECTABLE WARNING	SF	122	\$55.00	\$6,710.00	\$49.00	\$5,978.00	\$40.00	\$4,880.00	\$50.00	\$6,100.00
20	7030-H-1	DRIVEWAY, PAVED, PCC, 6" THICK REINFORCED	SY	117	\$70.00	\$8,190.00	\$78.50	\$9,184.50	\$58.85	\$6,885.45	\$91.00	\$10,647.00
21	7030-H-1	DRIVEWAY, PAVED, PCC, 8" THICK	SY	225	\$75.00	\$16,875.00	\$84.00	\$18,900.00	\$64.00	\$14,400.00	\$74.00	\$16,650.00
22	7030-H-3	DRIVEWAY, CLASS A ROAD STONE, 12" THICK	TON	100	\$24.50	\$2,450.00	\$20.00	\$2,000.00	\$23.00	\$2,300.00	\$25.75	\$2,575.00
23	7030-999-A	REMOVAL & SALVAGE OF DRIVEWAY, CLASS A CRUSHED STONE	SY	340	\$8.00	\$2,720.00	\$2.50	\$850.00	\$2.50	\$850.00	\$6.56	\$2,230.40
24	7040-A	FULL DEPTH PATCHES, PCC	SY	16	\$150.00	\$2,400.00	\$165.00	\$2,640.00	\$145.50	\$2,328.00	\$150.00	\$2,400.00
25	7040-999-A	POURED CONCRETE WALL REMOVAL	LS	1	\$7,000.00	\$7,000.00	\$2,450.00	\$2,450.00	\$1,875.00	\$1,875.00	\$1,725.00	\$1,725.00
26	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$7,500.00	\$7,500.00	\$3,500.00	\$3,500.00	\$3,955.00	\$3,955.00	\$3,500.00	\$3,500.00
27	8040-A	TRAFFIC SIGNS AND POSTS, TRAIL, FURNISH AND INSTALL	EA	30	\$250.00	\$7,500.00	\$283.00	\$8,490.00	\$315.00	\$9,450.00	\$283.00	\$8,490.00
28	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	2	\$150.00	\$300.00	\$400.00	\$800.00	\$450.00	\$900.00	\$400.00	\$800.00
29	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 1 PERMANENT LAWN MIX)	AC	1.2	\$4,500.00	\$5,400.00	\$3,750.00	\$4,500.00	\$6,000.00	\$7,200.00	\$3,000.00	\$3,600.00
30	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 4 URBAN TEMPORARY EROSION CONTROL MIXTURE)	AC	1.2	\$2,500.00	\$3,000.00	\$3,095.00	\$3,714.00	\$625.00	\$750.00	\$2,500.00	\$3,000.00
31	9040-E	TEMPORARY RECP, (TYPE) 2C	SY	885	\$3.00	\$2,655.00	\$1.25	\$1,106.25	\$1.35	\$1,194.75	\$1.75	\$1,548.75
32	9040-J	RIP RAP, CLASS E	TON	500	\$40.00	\$20,000.00	\$39.00	\$19,500.00	\$38.00	\$19,000.00	\$32.85	\$16,425.00
33	9040-F-1	WATTLE, INSTALLATION	LF	110	\$4.00	\$440.00	\$2.95	\$324.50	\$5.15	\$566.50	\$5.00	\$550.00
34	9040-F-1	WATTLE, REMOVAL	LF	110	\$4.00	\$440.00	\$1.00	\$110.00	\$1.20	\$132.00	\$1.00	\$110.00
35	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	LF	890	\$5.00	\$4,450.00	\$1.85	\$1,646.50	\$2.75	\$2,447.50	\$2.00	\$1,780.00
36	9040-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	890	\$1.00	\$890.00	\$0.25	\$222.50	\$0.35	\$311.50	\$0.25	\$222.50
37	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	890	\$1.00	\$890.00	\$0.65	\$578.50	\$0.35	\$311.50	\$0.25	\$222.50
38	9040-O-2	TRACK-OUT CONTROL	TON	50	\$40.00	\$2,000.00	\$25.00	\$1,250.00	\$29.00	\$1,450.00	\$25.00	\$1,250.00
39	9040-T-1	INLET PROTECTION DEVICE, WATTLES	EA	1	\$50.00	\$50.00	\$85.00	\$85.00	\$65.00	\$65.00	\$250.00	\$250.00
40	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	EA	1	\$50.00	\$50.00	\$85.00	\$85.00	\$50.00	\$50.00	\$50.00	\$50.00



128 South Vine Street | West Union, IA 52175

Segment 2 Trail Improvements #21-1205 (#9654932)  
Owner: City of Oelwein  
Solicitor: Fehr Graham - West Union  
05/23/2025 10:00 AM CDT

					Engineer Estimate		Baker Enterprises, Inc.		Eastern Iowa Excavating and Concrete		Wicks Construction Inc.	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
41	9080-A	CONCRETE STEPS, TYPE B	SF	29.2	\$150.00	\$4,380.00	\$140.00	\$4,088.00	\$89.00	\$2,598.80	\$85.00	\$2,482.00
42	9080-B	HANDRAIL	LF	11	\$150.00	\$1,650.00	\$175.00	\$1,925.00	\$175.00	\$1,925.00	\$150.00	\$1,650.00
43	9999-A	BOLLARD, 6" DIA. STEEL, REMOVABLE	EA	2	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$725.00	\$1,450.00	\$750.00	\$1,500.00
44	11,020-A	MOBILIZATION	LS	1	\$30,000.00	\$30,000.00	\$11,650.00	\$11,650.00	\$23,000.00	\$23,000.00	\$12,550.00	\$12,550.00
45	2429-0000100	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE WITH EXPRESS ABUTMENTS	EA	1	\$125,000.00	\$125,000.00	\$110,950.00	\$110,950.00	\$125,000.00	\$125,000.00	\$110,000.00	\$110,000.00
TOTAL BID						\$483,585.00		\$429,743.65		\$456,411.45		\$459,621.87

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Bacon Concrete LLC		Midwest Concrete Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	2010-C	CLEARING AND GRUBBING	LS	1	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00
2	2010-E	EXCAVATION, CLASS 10	CY	2400	\$11.00	\$26,400.00	\$8.50	\$20,400.00	\$8.00	\$19,200.00
3	2010-G	SUBGRADE PREPARATION	SY	2838	\$2.00	\$5,676.00	\$3.00	\$8,514.00	\$1.70	\$4,824.60
4	2010-H	GRANULAR STABILIZATION	TON	200	\$32.00	\$6,400.00	\$21.00	\$4,200.00	\$39.00	\$7,800.00
5	2010-J	SUBBASE, MODIFIED, 6" THICK	SY	2838	\$8.00	\$22,704.00	\$6.40	\$18,163.20	\$7.25	\$20,575.50
6	2010-K-1	REMOVAL OF STRUCTURE, PCC STAIRS	EA	2	\$400.00	\$800.00	\$600.00	\$1,200.00	\$500.00	\$1,000.00
7	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 12" DIA.	LF	16	\$56.00	\$896.00	\$95.00	\$1,520.00	\$145.00	\$2,320.00
8	4030-A-1	PIPE CULVERT, TRENCHED, RC ARCH, 51"X31" DIA.	LF	32	\$185.00	\$5,920.00	\$275.00	\$8,800.00	\$306.00	\$9,792.00
9	4030-B	PIPE APRON, RCP, 12" DIA.	EA	2	\$850.00	\$1,700.00	\$1,000.00	\$2,000.00	\$1,400.00	\$2,800.00
10	4030-B	PIPE APRON, RC ARCH, 51"X31"	EA	2	\$2,200.00	\$4,400.00	\$3,200.00	\$6,400.00	\$3,200.00	\$6,400.00
11	4030-C	FOOTING FOR CONCRETE PIPE APRON, RCP, 51"X31"	EA	2	\$400.00	\$800.00	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00
12	5020-999-A	FIRE HYDRANT RELOCATION	EA	1	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$8,600.00	\$8,600.00
13	7030-A-1	REMOVAL OF SIDEWALK	SY	560	\$8.00	\$4,480.00	\$7.00	\$3,920.00	\$11.00	\$6,160.00
14	7030-A-3	REMOVAL OF DRIVEWAY, PCC	SY	28	\$8.00	\$224.00	\$7.00	\$196.00	\$26.00	\$728.00
15	7030-B	REMOVAL OF CURB	LF	10	\$40.00	\$400.00	\$12.00	\$120.00	\$50.00	\$500.00
16	7030-C	SHARED USE PATH, PCC, 6" THICK. 8' WIDE	SY	1917	\$58.00	\$111,186.00	\$71.00	\$136,107.00	\$45.00	\$86,265.00
17	7030-C	SHARED USE PATH, PCC, 6" THICK REINFORCED. 8' WIDE	SY	28	\$68.00	\$1,904.00	\$84.00	\$2,352.00	\$95.00	\$2,660.00
18	7030-E	SIDEWALK, PCC, 5" THICK.	SY	27	\$65.00	\$1,755.00	\$71.00	\$1,917.00	\$70.00	\$1,890.00
19	7030-G	DETECTABLE WARNING	SF	122	\$55.00	\$6,710.00	\$60.00	\$7,320.00	\$47.50	\$5,795.00
20	7030-H-1	DRIVEWAY, PAVED, PCC, 6" THICK REINFORCED	SY	117	\$70.00	\$8,190.00	\$84.00	\$9,828.00	\$70.00	\$8,190.00
21	7030-H-1	DRIVEWAY, PAVED, PCC, 8" THICK	SY	225	\$75.00	\$16,875.00	\$94.00	\$21,150.00	\$56.50	\$12,712.50
22	7030-H-3	DRIVEWAY, CLASS A ROAD STONE, 12" THICK	TON	100	\$24.50	\$2,450.00	\$21.00	\$2,100.00	\$22.50	\$2,250.00
23	7030-999-A	REMOVAL & SALVAGE OF DRIVEWAY, CLASS A CRUSHED STONE	SY	340	\$8.00	\$2,720.00	\$5.00	\$1,700.00	\$6.65	\$2,261.00
24	7040-A	FULL DEPTH PATCHES, PCC	SY	16	\$150.00	\$2,400.00	\$95.00	\$1,520.00	\$225.00	\$3,600.00
25	7040-999-A	POURED CONCRETE WALL REMOVAL	LS	1	\$7,000.00	\$7,000.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00
26	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$7,500.00	\$7,500.00	\$3,500.00	\$3,500.00	\$3,600.00	\$3,600.00
27	8040-A	TRAFFIC SIGNS AND POSTS, TRAIL, FURNISH AND INSTALL	EA	30	\$250.00	\$7,500.00	\$300.00	\$9,000.00	\$300.00	\$9,000.00
28	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	2	\$150.00	\$300.00	\$400.00	\$800.00	\$425.00	\$850.00
29	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 1 PERMANENT LAWN MIX)	AC	1.2	\$4,500.00	\$5,400.00	\$4,000.00	\$4,800.00	\$3,900.00	\$4,680.00
30	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING (TYPE 4 URBAN TEMPORARY EROSION CONTROL MIXTURE)	AC	1.2	\$2,500.00	\$3,000.00	\$3,200.00	\$3,840.00	\$3,200.00	\$3,840.00
31	9040-E	TEMPORARY RECP, (TYPE) 2C	SY	885	\$3.00	\$2,655.00	\$1.25	\$1,106.25	\$1.30	\$1,150.50
32	9040-J	RIP RAP, CLASS E	TON	500	\$40.00	\$20,000.00	\$33.00	\$16,500.00	\$40.50	\$20,250.00
33	9040-F-1	WATTLE, INSTALLATION	LF	110	\$4.00	\$440.00	\$3.00	\$330.00	\$3.10	\$341.00
34	9040-F-1	WATTLE, REMOVAL	LF	110	\$4.00	\$440.00	\$1.00	\$110.00	\$1.10	\$121.00
35	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	LF	890	\$5.00	\$4,450.00	\$1.85	\$1,646.50	\$2.00	\$1,780.00
36	9040-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	890	\$1.00	\$890.00	\$0.25	\$222.50	\$0.30	\$267.00
37	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	890	\$1.00	\$890.00	\$0.65	\$578.50	\$0.70	\$623.00
38	9040-O-2	TRACK-OUT CONTROL	TON	50	\$40.00	\$2,000.00	\$25.00	\$1,250.00	\$35.00	\$1,750.00
39	9040-T-1	INLET PROTECTION DEVICE, WATTLES	EA	1	\$50.00	\$50.00	\$85.00	\$85.00	\$90.00	\$90.00
40	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	EA	1	\$50.00	\$50.00	\$85.00	\$85.00	\$90.00	\$90.00



128 South Vine Street | West Union, IA 52175

Segment 2 Trail Improvements #21-1205 (#9654932)  
Owner: City of Oelwein  
Solicitor: Fehr Graham - West Union  
05/23/2025 10:00 AM CDT

					Engineer Estimate		Bacon Concrete LLC		Midwest Concrete Inc.	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
41	9080-A	CONCRETE STEPS, TYPE B	SF	29.2	\$150.00	\$4,380.00	\$100.00	\$2,920.00	\$150.00	\$4,380.00
42	9080-B	HANDRAIL	LF	11	\$150.00	\$1,650.00	\$140.00	\$1,540.00	\$200.00	\$2,200.00
43	9999-A	BOLLARD, 6" DIA. STEEL, REMOVABLE	EA	2	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$1,300.00	\$2,600.00
44	11,020-A	MOBILIZATION	LS	1	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$102,000.00	\$102,000.00
45	2429-0000100	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE WITH EXPRESS ABUTMENTS	EA	1	\$125,000.00	\$125,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00
TOTAL BID						\$483,585.00		\$475,740.95		\$509,936.10



RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS, AND THE BID FROM BAKER ENTERPRISES IN THE AMOUNT OF \$429,743.65 FOR THE SEGMENT TWO TRAIL IMPROVEMENT PROJECT

WHEREAS, the city is working to expand the Oelwein trail system; and

WHEREAS, the city is approving the plans and specifications; and

WHEREAS, the city is accepting the bid of \$429,743.65 in from Baker Enterprises;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa authorizes staff to seek bids for the Oelwein Municipal Snow Removal Equipment

Passed and approved this 27<sup>th</sup> day of March, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded March 28, 2025.

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

AYES      NAYS      ABSENT      ABSTAIN

Ricchio

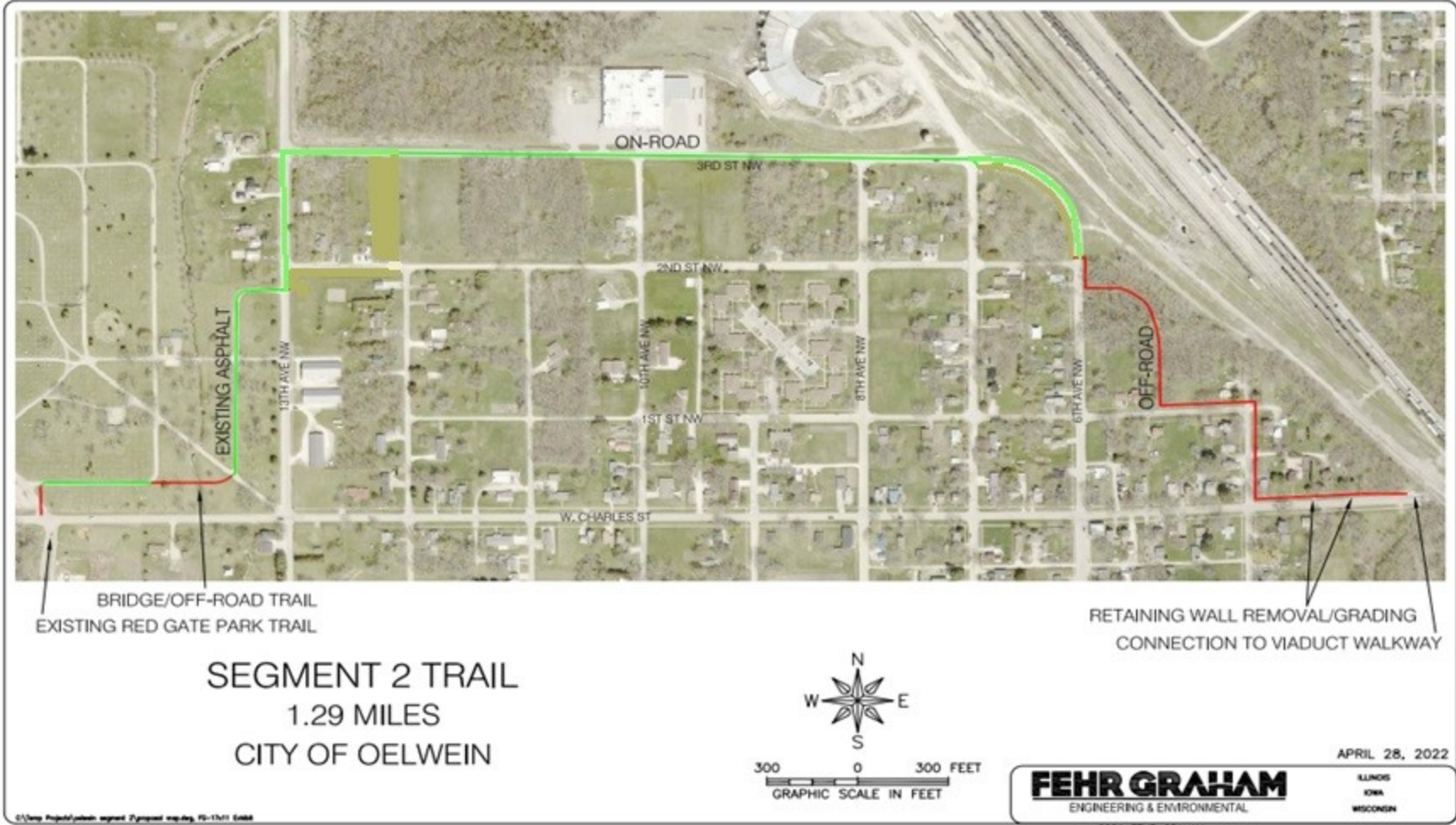
Weber

Lenz

Cantrell

Seeders

Payne



RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION APPROVING TRAIL MAINTENANCE WORK IN THE AMOUNT OF \$34,354.50 WITH D&M ASPHALT SERVICES INC.

WHEREAS, the city does maintenance to the trails to ensure they will continue to be a great amenity for the public; and

WHEREAS, the city has funding for this maintenance from CIP, trail maintenance, and trail funds; and

WHEREAS, the cost is \$34,354.50 with D&M Asphalt Services Inc.;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves trail maintenance work in the amount of \$34,354.50 with D&M Asphalt Services Inc.

Passed and approved this 27<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded May 28, 2025.

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

AYES      NAYS      ABSENT      ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne



# Proposal

Item 14.



Dave Liddle

1940 220th Street  
New Hampton, Iowa 50659  
(563) 379-1212  
dandmasphaltmaintenance@hotmail.com

PROPOSAL SUBMITTED TO <i>City of Osceola</i>		PHONE <i>319-283-0544</i>	DATE <i>5-18-2025</i>
STREET		JOB NAME <i>Bike trail</i>	
CITY, STATE, ZIP		JOB LOCATION <i>Contact Josh</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*146,666 Sq ft of asphalt to be sealed @ .20¢ per sq ft = 29,323.20*  
*Cracks = Clean Vegetation from cracks after the City has verified that all*  
*Weeds are dead in cracks and along the side of asphalt, The City will*  
*mow or weed eat edge of Asphalt, Fill cracks with hot rubber that*  
*are 3/16" or larger. = \$.75 per LF @ 3500 LF of cracks \$ 2625.00*

*Patch that is 62'x8' will be cut out and removed and will be*  
*replaced with 3" of Hot mix asphalt, we will haul old asphalt*  
*to your closet dump area \$ 2466.30*

*This is a package deal, all or none.*  
*one coat of sealer,*  
*City will blow or power brush asphalt before we start.*

We Propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:  
*thirty four thousand. Three hundred fifty four dollar and 50¢* dollars (\$ *34,354.50*)  
 Payment to be made as follows:  
*payment due when completed within 15 days*

Acceptance of Contract - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

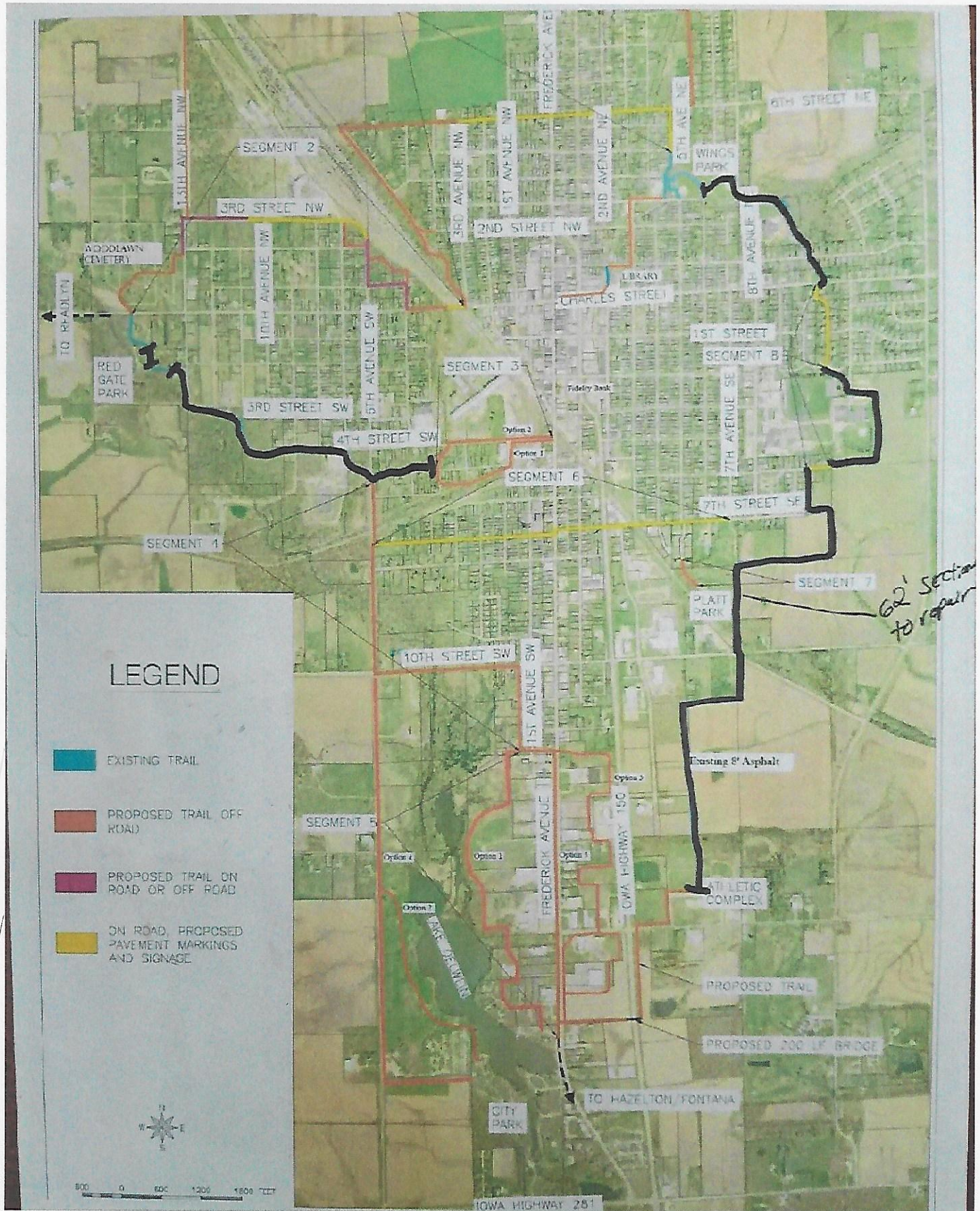
Date of Acceptance \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_







RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION APPROVING THE FILING OF A MORTGAGE RELEASE FOR SEAN SAUSER AT 13 N. FREDERICK AVENUE

WHEREAS, the city awarded Sean Sauser \$18,000.00 in 2019 as part of the Downtown Improvement Program; and

WHEREAS, the property is now being sold and the city is releasing their mortgage; and

WHEREAS, all work has been completed and was inspected in the summer of 2020;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa authorizes the filing of a mortgage release for Sean Sauser at 13 N. Frederick Avenue.

Passed and approved this 27<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded May 28, 2025.

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

AYES      NAYS      ABSENT      ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

**Preparer/Return To:** Douglas D. Herman, Lynch Dallas, P.C., 316 2<sup>nd</sup> St. SE, Ste. 124, Cedar Rapids, IA 52401  
Phone: 319-365-9101

### RELEASE OF REAL ESTATE MORTGAGE

The undersigned, City of Oelwein, Iowa, the present owner(s) of the mortgage hereinafter described, does hereby acknowledge that a certain mortgage bearing date of October 29, 2019, made and executed by Sean Sauser, Mortgagor(s), to City of Oelwein, Iowa, Mortgagee, and Recorded in the records of the office of the Recorder of the County of Fayette, State of Iowa, in Book 2019 Page 3407, is redeemed, satisfied and discharged in full.

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

Date: May 27, 2025.

\_\_\_\_\_  
Brett DeVore, Mayor of City of Oelwein, Iowa

STATE OF IOWA, COUNTY OF FAYETTE)§

This record was acknowledged before me on \_\_\_\_\_, by Brett DeVore as Mayor of City of Oelwein, Iowa.

\_\_\_\_\_  
Notary Public, State of Iowa

RESOLUTION NO. \_\_\_\_\_ - 2025

RESOLUTION APPROVING MORTGAGE RELEASE(S) RELATED TO CITY OF OELWEIN OWNER  
OCCUPIED REHABILITATION PROGRAM 2017

WHEREAS, the City of Oelwein, Iowa, loaned money to certain persons under the Owner Occupied Rehabilitation Program, 2017, and

WHEREAS, the person(s) loaned sums under said program granted a mortgage to the City in return for said loan, and those person(s) have now satisfied the terms of said loan(s) and the mortgages granted to the City should therefore be released, and

WHEREAS, the Mortgage(s) to be released are as follows:

1. Mortgage granted by John and March Growden to the City of Oelwein dated May 15, 2020 and recorded on May 22, 2020 as Fayette County Recorder Document #2020 1497.
2. Mortgage granted by Teresa Ryeherd to the City of Oelwein dated May 15, 2020 and recorded on May 22, 2020 as Fayette County Recorder Document #2020 1496.

WHEREAS, the Council finds that the Mayor should be authorized to execute Mortgage Releases to release the Mortgages identified above.

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

SECTION 1: The Mortgages noted above are hereby approved to be released by the execution of a Mortgage Release by the Mayor on behalf of the City Council.

SECTION 2: The City Clerk is directed to see to the recordation of the Mortgage Releases upon approval of this Resolution and execution by the Mayor.

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

PASSED AND APPROVED this 27 day of May 2025.

\_\_\_\_\_  
Brett DeVore, Mayor

ATTEST:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

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

Aye	Nay	Absent	Abstain
-----	-----	--------	---------

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

Prepared by & Return To: Lori Quam Upper Explorerland Regional Planning Commission,  
325 Washington Street, Decorah, IA 52101; (563) 382-6171

## RELEASE OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS, that a certain **Mortgage dated May 15, 2020**, executed by **John and Marcy Growden** as mortgagors, to **City of Oelwein** and recorded **May 22, 2020**, as **Document # 2020 1497**, in the Fayette County, Iowa, Recorder's Office, having been paid in full is hereby released this 19th day of May 2025.

\_\_\_\_\_  
Mayor Brett Devore  
City of Oelwein

STATE OF IOWA  
COUNTY OF FAYETTE

### Corporate or Partnership

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by the Mayor, Brett Devore for the Oelwein Owner Occupied Rehabilitation Program 2017.

Witness my hand and notarial seal, the day and year last above written.

\_\_\_\_\_  
Notary Public



Prepared by & Return To: Lori Quam Upper Explorerland Regional Planning Commission,  
325 Washington Street, Decorah, IA 52101; (563) 382-6171

## RELEASE OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS, that a certain **Mortgage dated May 15, 2020**, executed by **Teresa Ryherd** as mortgagors, to **City of Oelwein** and recorded **May 22, 2020**, as **Document # 2020 1496**, in the Fayette County, Iowa, Recorder's Office, having been paid in full is hereby released this 19th day of May 2025.

\_\_\_\_\_  
Mayor Brett Devore  
City of Oelwein

STATE OF IOWA  
COUNTY OF FAYETTE

### Corporate or Partnership

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by the Mayor, Brett Devore for the Oelwein Owner Occupied Rehabilitation Program 2017.

Witness my hand and notarial seal, the day and year last above written.

\_\_\_\_\_  
Notary Public

RESOLUTION NO. \_\_\_\_\_-2025

RESOLUTION TO APPROVE THE USE AGREEMENT OF DEPOT PARK WITH OELWEIN FARMER'S MARKET

WHEREAS, the City of Oelwein encourages local goods to be bought and sold;

WHEREAS, the Oelwein Farmer's Market provides this opportunity for the entire community; and

WHEREAS, the City of Oelwein prioritizes economic development; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the Use Agreement of Depot Park with the Oelwein Farmer's Market.

Passed and approved this 27<sup>th</sup> day of May, 2025

\_\_\_\_\_  
Brett DeVore, Mayor

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

AYES      NAYS      ABSENT      ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded May 28, 2025.

## USE AGREEMENT

Between the City of Oelwein and the Oelwein Farmers Market

This Use Agreement (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Oelwein, Iowa, a municipal corporation (“City”), and the Oelwein Farmers Market (“Farmers Market”), collectively referred to as the “Parties.”

### 1. PURPOSE

The purpose of this Agreement is to establish terms and conditions under which the Farmers Market may use the Depot Park parking lot located at 25 West Charles Street, Oelwein, Iowa (“Premises”) for the operation of a public farmers market.

### 2. TERM

This Agreement shall be effective from May 16, 2025, through October 10, 2025.

### 3. USE OF PREMISES

The City grants permission for the Farmers Market to use the Depot Park parking lot on the following days and times:

- Wednesdays: 4:00-6:00pm
- Fridays: 8:00-11:00am

Set-up and teardown activities may occur up to one hour before and after the market hours.

### 4. RESPONSIBILITIES OF THE FARMERS MARKET

The Farmers Market agrees to:

- Ensure all vendors comply with local, state, and federal regulations.

- Maintain the premises in a clean and orderly condition, removing all trash and debris at the conclusion of each market day.
- Ensure no damage is done to the parking lot, landscaping, or surrounding park facilities.
- Provide proof of general liability insurance naming the City of Oelwein as an additional insured.
- Coordinate any necessary utility needs or signage with the City in advance.

## 5. RESPONSIBILITIES OF THE CITY

The City agrees to:

- Allow access to the Depot Park parking lot during the agreed-upon times.
- Provide reasonable support in coordination, including signage placement if needed.
- Notify the Farmers Market of any scheduled maintenance or conflicting events that may affect access.

## 6. INDEMNIFICATION

The Farmers Market agrees to indemnify and hold harmless the City, its officers, employees, and agents from and against any and all claims, demands, actions, or causes of action resulting from the use of the premises by the Farmers Market, its vendors, or patrons.

## 7. COMPLIANCE WITH LAWS

The Farmers Market shall comply with all applicable local, state, and federal laws and regulations in its operation.

## . ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties and supersedes all prior discussions or agreements, whether written or oral.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF OELWEIN

By: \_\_\_\_\_

Name: Brett DeVore

Title: Mayor

Date: May 27, 2025

OELWEIN FARMERS MARKET

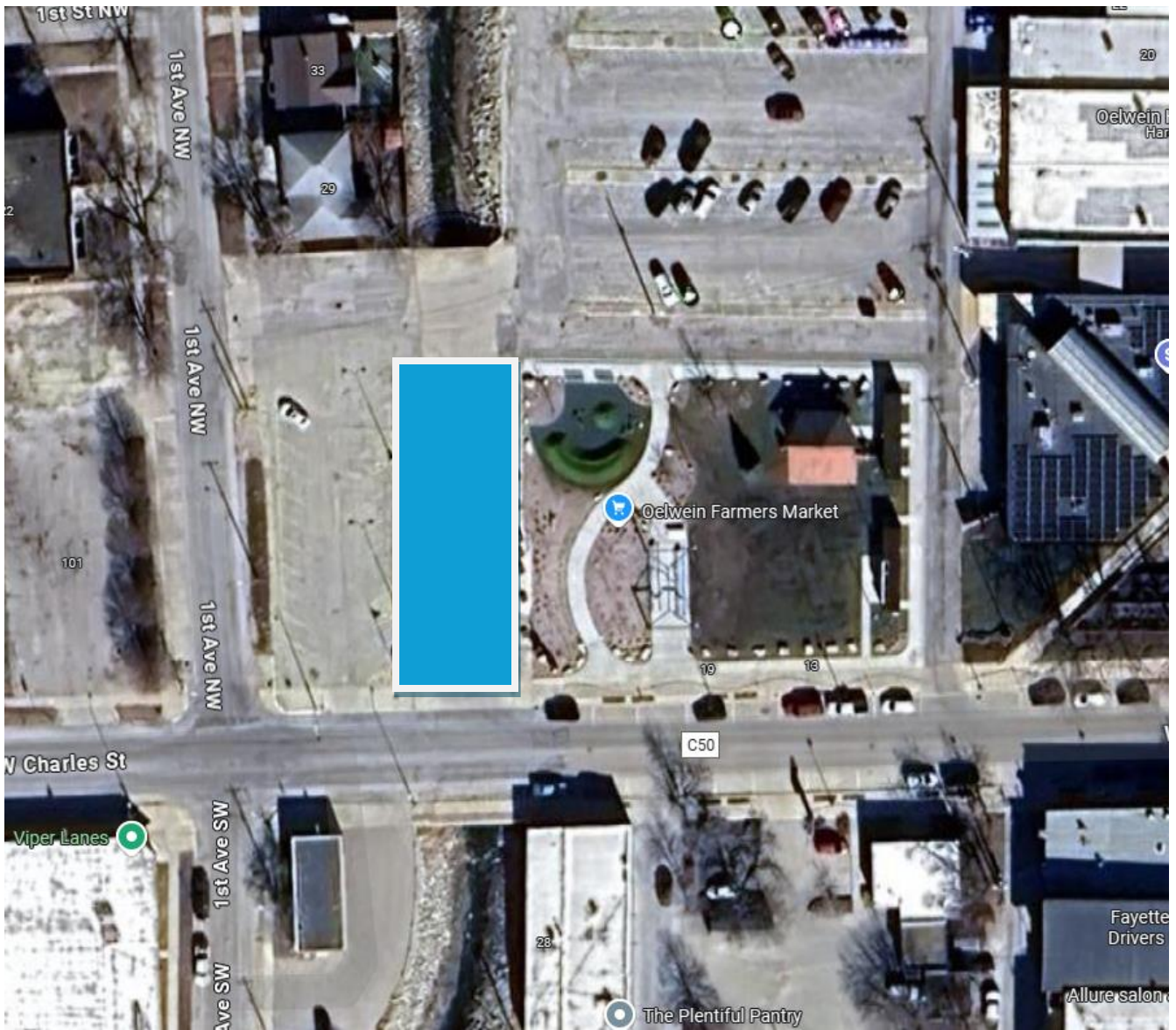
By: \_\_\_\_\_

Name:

Title:

Date:





Market Location shown in blue.

**This was provided to the city council in November of 2020. We have made some updates.**

Chip seal: How long of rotation to get them all done?

- |    |                           |  |                         |
|----|---------------------------|--|-------------------------|
| 1. | West Charles              | \$26,000 in 2019                                 | Done                    |
| 2. | 1 <sup>ST</sup> Avenue NE | 32 x 3400  | \$24,177 Done           |
| 3. | 1 <sup>st</sup> Street SE | 2 <sup>nd</sup> Avenue to 8 <sup>th</sup> Avenue | 28 x 2200 \$12,320 Done |
| 4. | West Charles              | 1 <sup>st</sup> Avenue to Viaduct                | 40 x 800 \$6,400        |
| 5. | South Frederick           | New Pavement to 5 <sup>th</sup> Street           | 40 x 1750 \$14,000 Done |

Crack Seal:

- |    |                           |   |
|----|---------------------------|---|
| 1. | 7 <sup>th</sup> Street SE | South Frederick to 9 <sup>th</sup> Avenue SE          |
| 2. | 2 <sup>nd</sup> Avenue SE | 7 <sup>th</sup> Street to 14 <sup>th</sup> Street     |
| 3. | 8 <sup>th</sup> Avenue NE | Charles to 6 <sup>th</sup> Street NE                  |
| 4. | 8 <sup>th</sup> Avenue SE | 3 <sup>rd</sup> Street to Charles                     |
| 5. | 7 <sup>th</sup> Street SW | Frederick to 6 <sup>th</sup> Avenue \$20,000 Combined |

Streets we want to replace:

Here are three roads and using \$265/ft. cost based off engineer estimated cost of Old Road. I have also added a per foot cost of engineering \$70/ft. based off actual engineering cost of Old Road.

PROJECTS: Submitted to STGB/Swap. (Upper Explorerland)

- |    |  |                      |
|----|--|----------------------|
| 1. | 6 <sup>th</sup> Street NE – 2,700 feet from North Frederick to 8 <sup>th</sup> Avenue NE | \$904,500 Estimate   |
| 2. | 1 <sup>st</sup> Avenue NE – 3,600 feet from 9 <sup>th</sup> Street NE to North Frederick | \$1,206,000 Estimate |
| 3. | 6 <sup>th</sup> Avenue SW – 2,000 feet from West Charles to 4 <sup>th</sup> Street SW    | \$670,000 Estimate   |

Gravel roads to be chip sealed:

Roads in red need tile and or rock work before seal coat.

1 <sup>st</sup> Street NW	10 <sup>th</sup> to 12 <sup>th</sup> Avenue	15 x 770	\$7,158
2 <sup>nd</sup> Street NW	10 <sup>th</sup> to 13 <sup>th</sup> Avenue	18 x 1100	\$8,844
13 <sup>th</sup> Avenue SW	Charles to 12 <sup>th</sup> Ave	22 x 1750	\$17,196
6 <sup>th</sup> Street NW	3 <sup>rd</sup> Avenue to Great Western	22 x 1650	\$20,100
Great Western	6 <sup>th</sup> Street to 4 <sup>th</sup> Street	20 x 1442	\$6,408
5 <sup>th</sup> Street SW	6 <sup>th</sup> Avenue to 4 ½ Street	20 x 1300	\$15,881
5 <sup>th</sup> Avenue SW	5 <sup>th</sup> Street to 4 ½ Street	18 x 340	\$2,733
4 <sup>th</sup> Avenue SW	8 <sup>th</sup> Street to Dead End	15 x 365	\$2,445
Mulford Drive	3 <sup>rd</sup> Avenue to Dead End	18 x 400	\$3,216
4 <sup>th</sup> Avenue NW	2 <sup>nd</sup> Street to Dead End	22 x 320	\$3,145
2 <sup>nd</sup> Avenue SE	10 <sup>th</sup> Street to 11 <sup>th</sup> Street	18 x 500	\$4,020
11 <sup>th</sup> Street SE	Frederick to 2 <sup>nd</sup> Avenue	18 x 500	\$4,020
10 <sup>th</sup> Street SE	Outer Road to Dead End	22 x 2000	\$22,000
TOTAL			\$117,166

The Oelwein Public Library Board of Trustees met on Tuesday, May 13, 2025, at 5:30 p.m. at the Oelwein Public Library.

**Present:** Ingersoll, Mars, Franzen, VanDenHul, Seeders, Macken

**Absent:** Kerns

President Ingersoll called the meeting to order.

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

**Minutes approved:** Mars made a motion to approve the minutes. Seconded by Franzen. Motion carried.

**Correspondences:** A thank you was received from the High School Diversity group for the library's participation at their event.

**Trustee Training:** The training was postponed until the June meeting.

#### **Director's Report:**

- Harmony Starbuck is the new library page.
- The two iPad stand replacement parts were sent at no charge since they were under warranty.
- The security camera in the new books room was replaced.
- Staff evaluations were completed.
- Another segment of the roof will be repaired with CIP funds. The columns and curbs will be fully enclosed with metal which will eliminate relying on caulk to keep things watertight.
- The children's librarian will be visiting the Farmer's Market and using the Iowa PBS program activities, games, and recipes.
- The director will be attending the Roundtable in Arlington on "Assess, Adapt, Act."
- The SRP starts May 27 with a drop-in registration event of decorating a book bag.
- The annual inspection of the sprinkler system was conducted.
- The library will be closed for Memorial Day.
- The appropriation from Fayette County will remain the same for FY26 at \$28,593.

#### **Friend's Report:**

- The book and bake sale brought in \$1378.
- The bylaws were amended to remove term limits.
- Michelle Mulfinger is a new board member.
- Jody Solsma, Karen Cannon, and Jenny Gefaller renewed their terms.
- Barb Geilenfeld resigned from the board.

**Bills:** Bills were reviewed. Franzen made a motion to approve the list of bills. Seconded by Mars.

**Budget Cuts:** The director reported on Monday's city council work session that, due to changes in property tax, the city council will need to make a minimum of \$300,000 in budget cuts from the general fund. All general fund departments will be making cuts. The library board will need to determine the best way to cut \$30,000 from the library budget. As of now, the cut will need to start by July 2026.

**Renovations:** The board discussed the various options for repairing the water damaged areas of the library. The library board agreed that, for now, it would be most practical to do basic repairs and renovations.

Franzen made a motion to use Bequest Funds to paint the affected areas and the meeting room, replace the public restroom vanities with the Onyx (Polina color) vanity top, and replace the public restroom faucets with the Delta 521 Commercial single handle faucet. Seconded by VanDenHul. Motion carried.

**Landscaping Maintenance:** A bid was received from StewartScapes. VanDenHul made a motion to approve the monthly weeding and fall trimming and cleanup. Seconded by Mars. Motion carried. The spring cleanup, mulching, and restoring the pea rock will not be done this year. It was suggested that a spring cleanup could be done through the United Way Day of Caring, next year.

Franzen left the meeting.

**Programming Evaluation:** The director collected statistics for the year on program attendance and noticed that the highest attendance is when school is not in session. The director suggests eliminating the weekly story time and afterschool programs since, oftentimes, zero people attend. Many children go to daycare and are unable to attend programs at the library. Upon inquiry, all Fayette County libraries stated that they have discontinued weekly story times. Instead, staff would take story times and activities to LHLC Daycare, school visits, Party in the Park, and the Farmer's Market. "Pop-Up Programs" will take place on differing days and time periods, especially when school is not in session such as during holiday breaks. Summer story times will continue. Teachers are encouraged to bring classes to the library.

**Director Evaluation:** All evaluations have not been turned into the president. The evaluation is postponed until June.

**Policy Review:** The Safe Patron policy was reviewed. VanDenHul made a motion to accept the policy as reviewed. Seconded by Mars. Motion carried.

**Adjournment:** VanDenHul made a motion to adjourn the meeting at 6:30.

Respectfully submitted,  
Susan Macken

The next meeting will be Tuesday, June 10 at 5:00 p.m.





# Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

May 14, 2025 - 6:30 PM

## CALL TO ORDER

## CALL TO ORDER

The meeting was called to order at 6:30 PM by the chairperson.

## ROLL CALL

Present were:

- Board Members: Schares, Reinking, Woodraska, and new member Jeff Brackett.
- Absent: Bagge.
- Liaison: Anthony Ricchio.

## APPROVAL OF MINUTES

### 1. April Minutes.

The board reviewed the minutes. A motion to approve was made and seconded. Motion carried unanimously.

## EXPENSE REVIEW

### 2. April Expenses.

The board reviewed recent expenses. Work noted included:

- a. Wash Bay repair prior to freeze.
- b. Improvements to the zero-turn mower (blades, tires, belt).
- c. Electrical vault and rewiring work near the main hangar.

The board discussed conduit upgrades arranged by Tommy and confirmed completion of major vault work.

A motion to approve the expenses was made by Reinking and seconded by Schares. Motion passed unanimously.

## FBO REPORT

Mike Wilhelm was not present but is actively working on aircraft, including a spray plane. The FBO office is clean and stocked with snacks. Wilhelm offered to match donations (up to 50%) for the Young Eagles program.

## OLD BUSINESS

### 1. Young Eagles Event (Rescheduled to May 18, 2025):

- Originally scheduled for May 17; moved to Sunday, May 18 due to weather.
- Board discussed coordination with Brian for RC runway setup.
- City staff was contacted to mow grass and provide cones for event layout.
- Efforts made to notify public through the city's Facebook page and local media.
- Board agreed on monitoring traffic and ensuring RC and aircraft movement safety via radio.

2. Propeller Donation Plaque:

- Anthony confirmed Dylan Mulfinger is working on obtaining plaques to recognize the propeller donation.

3. Unairworthy Aircraft:

- The board reiterated the need for the city to send a 30-day notice to the aircraft owner currently on the waitlist.
- Address confirmation and legal processing discussed.

4. Electrical Vault Completion:

- Work nearing completion. Existing driver and circuit upgrade ongoing.
- Coordination with the city for removal of obsolete equipment and upcoming concrete work noted.

5. Fuel Receipt Labeling:

- Instructions for obtaining fuel receipts now posted at the pump.
- Fuel prices remain competitive; transient traffic is increasing as a result.

## **NEW BUSINESS**

1. Hangar Roof Leaks:

- Tenants reported minor leaks in newer hangars.
- Board discussed short-term lap sealant or flex seal applications as low-cost fixes.
- Suggested utilizing city bucket truck for safe and efficient access.

2. Snow Equipment Bid:

- City has reissued bids for snow equipment.
- Two companies are expected to respond.
- Board emphasized the urgency to secure funding before rollover limits expire.

## **SCHEDULE NEXT MEETING DATE**

The next meeting was scheduled for June 11, 2025, at 6:30 PM.

## **ADJOURNMENT**

A motion to adjourn was made by Schares and seconded by Reinking. Motion carried. The meeting adjourned at 6:59 PM.



# Minutes

Park & Rec Meeting

Oelwein Family Aquatic Center

– Moved to City Hall because of bad weather

Monday May 19<sup>th</sup>, 2025 - 5:15 PM

**Park and Recreation**

[www.oelweinparks.org](http://www.oelweinparks.org)

**Call to Order:** 5:14pm

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

**Attending:** Cantrell, Johnson, Jorgensen, Meska, Stasi

**Absent:** Bouska, Gearhart

**Approval of Minutes:**

- Consideration of a motion approving the minutes of the March 17<sup>th</sup>, 2025, meeting:

Motion: Stasi

2<sup>nd</sup>: Jorgensen

Aye: All

Nay: None

**Citizen Comments:**

**Arch Placement:**

Jake Blitsch, Jon Latham and Wink Hamilton talked about an arbor that they already had Hamilton construct before talking with the board for approval of this project. Blitsch proposed securing a steel circular arbor that he estimated at 1000 pounds over the trail in the wooded area on the south side of Platt Park. Hamilton stated that it would take heavy equipment to get the structure into place, and they would stake it down. Dimensions were not known but a picture was provided with Hamilton standing in the arbor. Johnson voiced his concerns about locating the structure over a trail due to safety concerns with bicyclists passing through at a fast pace and placing a fixed structure over the trail was not recommended. Johnson recommended placing it at Woodlawn as part of another project over a sidewalk and Blitsch said he had no interest in placing it at Woodlawn. Blitsch stated the city needs to invest money in paving the roads at Woodlawn. Board members talked about other locations where this project could be located. The board recommended to the council that they would like this arbor to be placed over a sidewalk at Woodlawn, Redgate or Platt Park if it is to proceed.

Consideration of a motion approving the arch presented by Jake Blitsch:

Motion: No vote

2<sup>nd</sup>:

Aye:

Nay:

**Parks / Cemetery Updates:**

Johnson stated this past two months Beatty and Johnson finished up a bunch of tree trimming in Appreciation Park downtown. Some of the trees were near and around light poles so this will help brighten the area up in the nighttime as well. All this tree trimming is in anticipation of RAGBRAI this summer. Justin and Johnson continued into the parking lot trees that we could get to as we will need people to move their cars out of the way for the remainder of the trees. Justin went around multiple times this spring checking that drainage areas are clear of debris.

Beatty and Johnson made the transition to remove snow removal equipment for summer implements. Justin took the broom around and swept all the trails and skate park this week. Johnson attended a RAGBRAI meeting in Des Moines with all the other overnight communities. On Thursday, Johnson attended a continuing education class that was centered on repairing Stenner pumps which we utilize at the aquatic center for acid injections. Beatty passed his pesticide applicator license for spraying this month and ha

been spraying. Johnson finished their grant proposal to the foundation to complete ball diamond improvements, signage and new drags. Johnson stated that he learned last week that they received the grant proposal for the diamond improvements for \$17,000. Johnson stated that they have taken the box plane around a couple of times and smoothed out roads and parking lots.

Johnson attended a certification class in Cedar Rapids for the new chlorinator system that was installed at the aquatic center this year. Justin fixed the bike in Levin Park that was pulled down and reinforced it. Two memorial benches were installed this week as we poured the foundations last fall. The first bench is for the Lau family that was placed along the NW trail on 6<sup>th</sup> Street and the second is near the playground equipment on the north side of Wings Park in remembrance of members of the class of 1981. Kim is busy trying to recruit guards for the aquatic facility for this season and is lining up resources for different activities for this summer.

We are making final preparations as we will bring back the seasonal employees for the park and cemetery crew on in early April. Johnson stated there were some ruts left at the cemetery that were left by a contractor and were not city employees as the employees asked the contractor to stay out of the ditch. Concrete foundations at Woodlawn have been poured this past week and funeral homes notified.

Justin has been blowing leaves away from fence lines, shelters and playground equipment. Final CEU classes have been wrapped up for the season. The baskets for the downtown hanging flowers were replaced by Manske's Corner Market as the new plastic baskets will work much better than the cocoa lined baskets they had. Beatty has been busy trimming trees at various locations as he is working on the complex trees.

Johnson stated that the United Way - Day of Caring went great once again this year that took place on May 9<sup>th</sup>. Johnson stated that many companies donated time and resources to make this day a success. Johnson worked with Tim Rivera and Joe Bouska to line up projects and volunteers for the day. Johnson stated that there were several painting projects that were funded by the Diamond Vogel grant that they received with a value of \$400. Johnson stated that they spread a bunch of mulch at Wings Park, planted lilies downtown, trimmed trees at City Park, cleaned at the aquatic center. Johnson stated that the tree board planted five trees at Chrysler Park to replace the trees removed two years ago from the sewer project that went through. Johnson stated that he and Joe Bouska raised \$1,100 from local businesses to purchase enough yellow safety topper to place on diamond two at Wings Park. Johnson stated that he is hopeful that they can finish with diamond one next year. Johnson stated that they put up all shade structures with the bucket truck this past month at depot park and the pool. Johnson stated that the employees have been busy at the cemetery with various tasks and had to conduct another disinterment of an infant. Johnson stated that empty lots are getting less but there are still ongoing issues with neighbors dumping stuff on the lots that takes up department time to clean up. Johnson stated that they were awarded a grant from the Delta Dental Foundation in the amount of \$6,814.99 for a new drinking fountain and bottle filling station for the sports complex. Johnson stated that they will be looking for donations to buy concrete for the concrete pad to place this fountain on that will be located between diamonds A & B. Johnson stated that this past Saturday at Woodlawn they put up all the flags along the roads. Johnson stated that it was rather cool and breezy, but the volunteers did a great job once again. Johnson stated that the campground host, Linda Bickle, is back again this year and doing good with keeping up the facility.

#### **Aquatics Update:**

Johnson stated that pool manager Kim is doing an excellent job getting everything prepared for the upcoming season. Johnson stated that the employees have been super busy working on getting the aquatic facility ready for the upcoming season. Johnson stated that hours upon hours of power spraying need to occur every year to make the facility look its best. Johnson stated that a new addition to the facility was a wall that was placed in the storage room to give the concessions area some more room for food preparation. Johnson stated that the chlorinator was updated this year.

as the new one will utilize chlorine more efficiently. Johnson stated that the pool cleaner has working overtime with the windy conditions this spring. Johnson stated that tiki hut looks great as it was refurbished this winter with a new gloss paint job as the structure was rather beat up when it was purchased as it had been a floor model in its previous life.

#### **Tree Board Update:**

Johnson stated that he went out with tree board members and trimmed up more trees that we have planted in the past couple of years in street boulevards. This is a great project to train these trees, so they have a main central trunk and create a stronger tree in the long run and will count towards the Growth Award through the arbor day foundation. This past month the chestnut tree whips arrived right on time. Our dedicated tree board members came in on Tuesday to help plant them in containers where they will stay for a few years until they are big enough to plant in their destination. A few of us with the tree board participated in a tree keeper course through the DNR as an interactive way to refresh proper tree planting and maintenance practices. The course continues for three weeks, in which the board is showing its true dedication to this organization. The tree board received its hardware this past month for its "tree city" designation from the arbor day foundation, this was the 24<sup>th</sup> year for the city. The board was also awarded the Growth Award which is given to communities that add extra programming to their curriculum that demonstrates the extra effort put into tree education and promotion. Johnson stated that Trees Forever representative Bri Hull attended the united way day of caring.

#### **Trails Updates:**

Johnson stated that they are waiting for bids to complete the segment two trail project this month. Johnson stated that the easement from the railroad was need and they finally had the agreement signed this spring. Johnson stated that this project is funded by the Charitable Foundation, a \$100,000 REAP grant the trail committee received and a private donation from the Betty Tribon Estate in the amount of \$83,737.18 that will go towards purchasing the bridge in Woodlawn.

#### **RAGBRAI:**

Johnson has stated that he and Bouska have met with charters with RAGBRAI as we went out and scouted areas with them and the RAGBRAI committee last week. Johnson has been working on collecting information on RAGBRAI camping locations. This information is placed on an interactive google map that will be available for everyone to view once we get closer to the event that he showed the board. Johnson stated that they have three campgrounds for the event, Platt Park, the main campground is located at the high school /jr. high area, and the Wings Park area. Johnson stated that they are always looking for volunteers for all areas for this huge event. Johnson stated that they are hoping to sell extra concessions and have riders utilize their shower facilities. Johnson stated that they will be up in the morning to offer coffee and snacks to purchase before they take off for the next town. Johnson stated that they will be offering meals that night as they have been offering meals at the concession stand and applied for a grant through Kwik Star to help buy products for that day.

#### **Board Member Updates:**

Board members talked about the youth sports program and asked about participation and the direction of the program. Johnson stated he would reach out to Oakes and ask him to attend the next meeting.

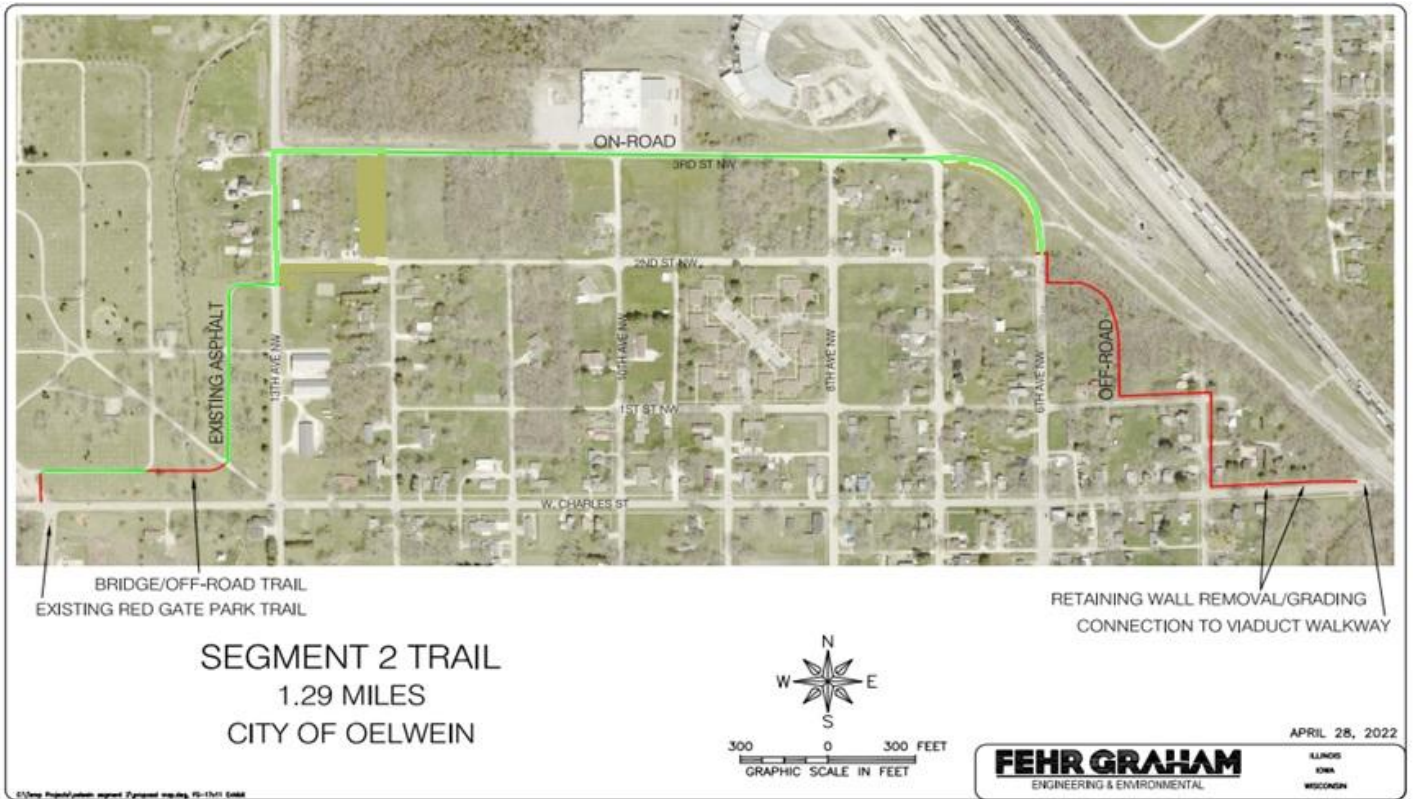
**Adjournment:** 6:22pm

**Next Meeting:** June 2025



# MARCH/APRIL 2025 PARK MONTHLY REPORT

## ARCH PLACEMENT:









**PARK / CEMETERY UPDATE:**

**APPRECIATION PARK**

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



**LIGHT POLE TRIMMING**



**APPRECIATION PARK**





# PARKING LOT TREE TRIMMING



# TRAIL SWEEPING



# TREE TRIMMING

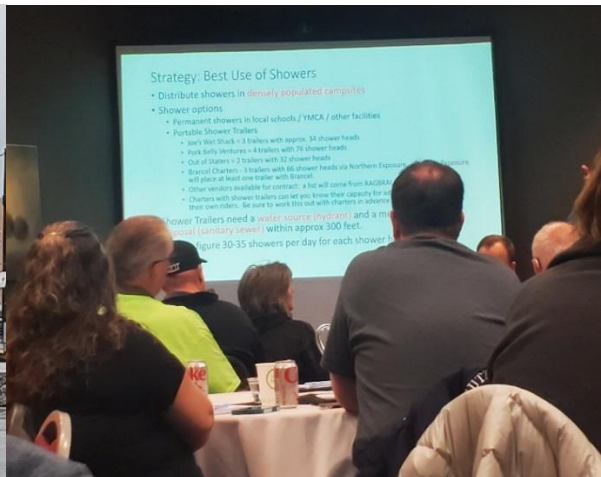


# CEU CLASS





## RAGBRAI MEETING



## CERT CLASS



## VANDALISM



## FENCELINE CLEANING

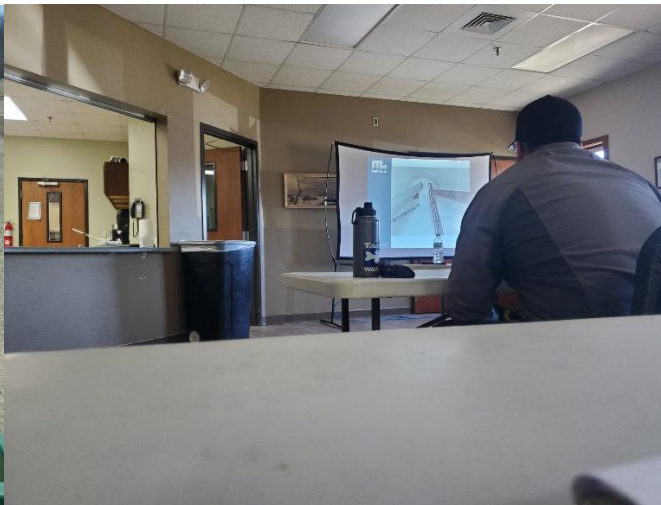




COMPLEX



CEU CLASS



LEAVE CLEARING



CEMETERY ROADS



TREE TRIMMING





RAGBRAI WORK



BENCHES INSTALLED



STUMP GRINDING / PICKING UP STICKS





## SAFETY ORIENTATION



## CONTRACTOR DAMAGE



## CONCRETE WORK





# UNITED WAY – DAY OF CARING 2025

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND





YELLOW TOPPER



DEPOT PARK



INFANT DISINTERMENT



WATER LINE FIX

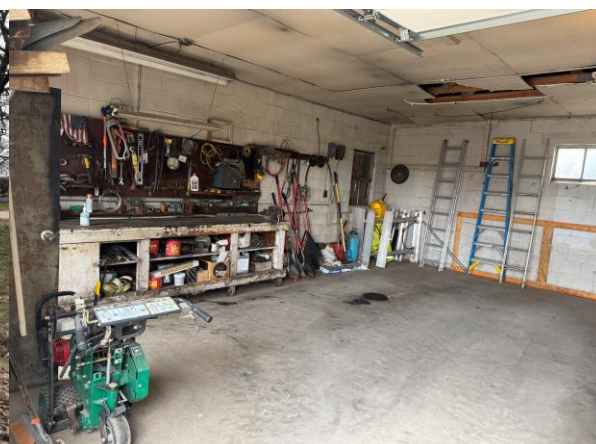


CEMTERY WORK





## CEMETERY WORK



## EMPTY LOTS





## DRINKING FOUNTAIN



## FLAGS UP AT WOODLAWN





# AQUATICS UPDATE:









# TREE BOARD UPDATE

## TREE BOARD TREE TRIMMING



## CHESTNUT TREES



## CHESTNUT TREES



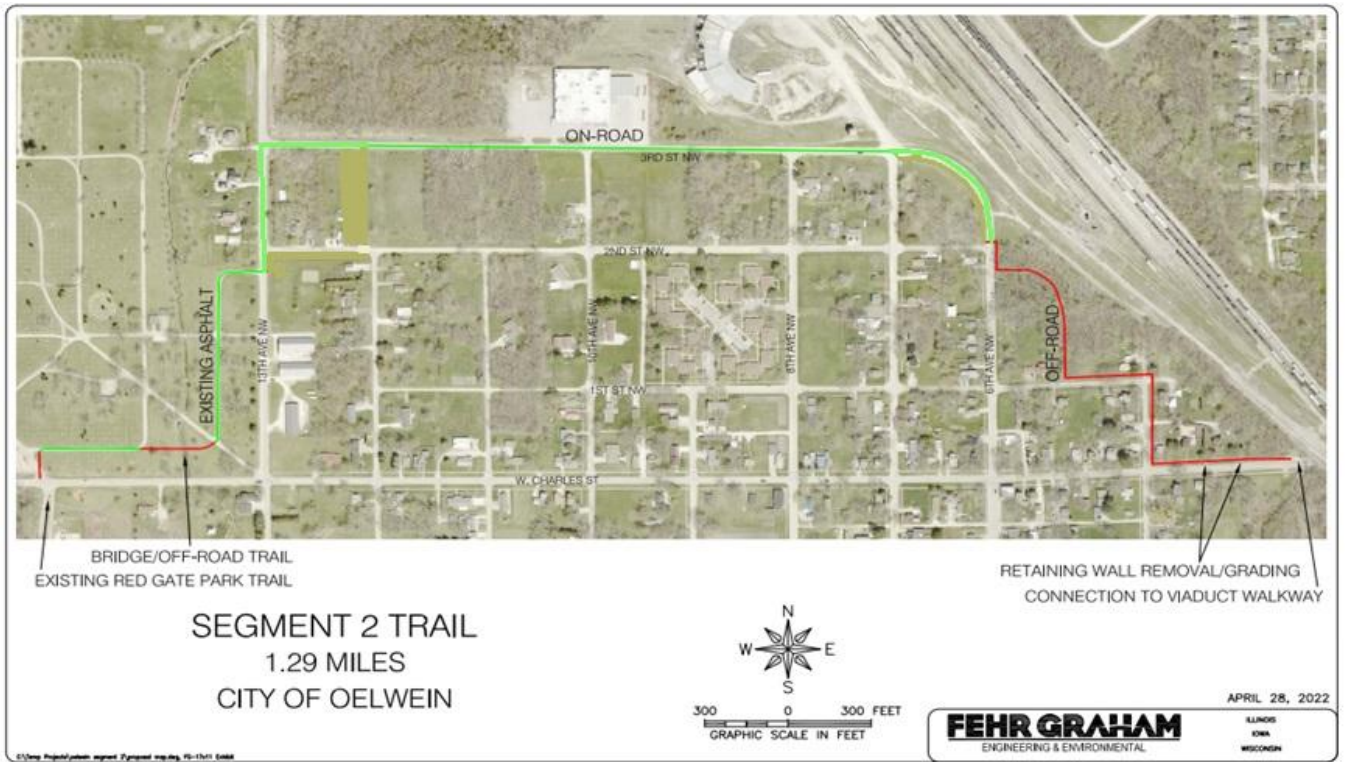


# TREE KEEPER CLASS

# GROWTH AWARD



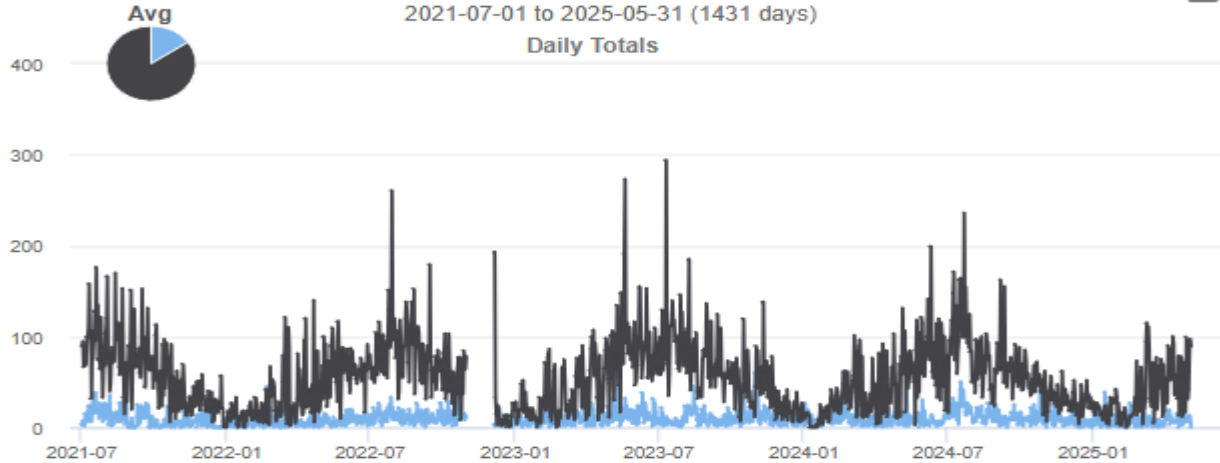
## TRAILS UPDATE:



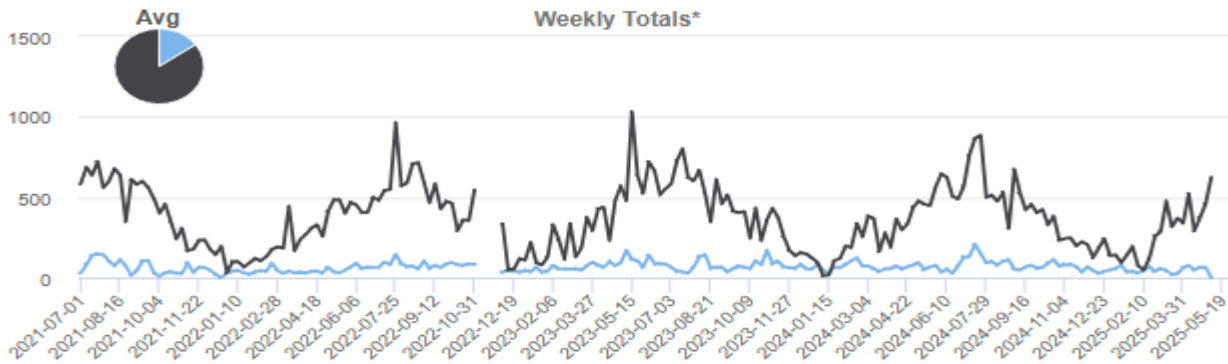
# Daily/Weekly/Monthly totals

2021-07-01 to 2025-05-31 (1431 days)

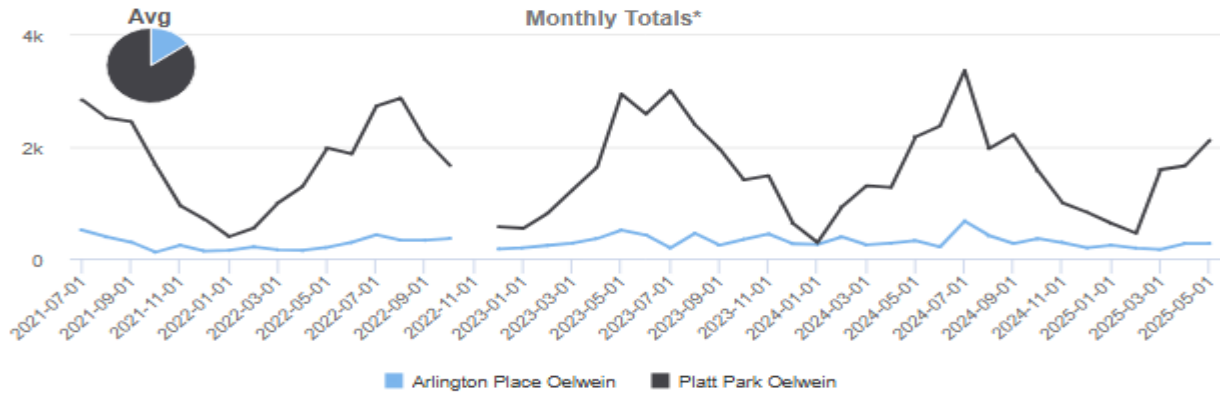
## Daily Totals



## Weekly Totals\*



## Monthly Totals\*



## Master Summary

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

Year	Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	ADT†	ADT†x365	Days with data
2021	Arlington Place Oelwein							512*	388	294	115	242	134	9.115	3,327	183
	Platt Park Oelwein							2,845*	2,523	2,458	1,675	950	704	60.454	22,066	183
2022	Arlington Place Oelwein	146	207	158	148	199	290	426	332	327	362		173*	8.303	3,031	330
	Platt Park Oelwein	394	548	1,002	1,297	1,984	1,877	2,736	2,877	2,127	1,672		572*	51.497	18,796	330
2023	Arlington Place Oelwein	193	235	274	356	510	421	190	451	241	347	441	266	10.753	3,925	365
	Platt Park Oelwein	543	816	1,229	1,635	2,948	2,592	3,013	2,399	1,969	1,411	1,485	628	56.625	20,668	365
2024	Arlington Place Oelwein	254	389	247	279	319	208	673	414	269	360	287	191	10.628	3,890	366
	Platt Park Oelwein	287	930	1,305	1,276	2,181	2,378	3,373	1,972	2,223	1,571	998	828	52.792	19,322	366
2025	Arlington Place Oelwein	236	186	165	268	267*								7.184	2,622	125
	Platt Park Oelwein	631	453	1,595	1,663	2,120*								37.472	13,677	125

ADT† = Average Daily Traffic

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

## DAILY ACTIVITIES

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

## PROGRESS ON PROJECTS

- WEBSITE UPDATING
- TRAIL EASEMENTS/GRANTS
- PARK AND REC MASTER PLAN
- TRAIL MAINTENANCE
- GRINDING STUMPS
- CIVICREC WORK
- CONTINUING EDUCATION CLASSES
- TREE TRIMMING
- WINTER BURIALS
- RAGBRAI MEETINGS
- EQUIPMENT MAINTENANCE
- STARTED SEASONAL EMPLOYEES
- TREE KEEPER CLASSES
- TREE PLANTING
- TREE BOARD MEETINGS
- RAGBRAI WORK
- PLANT TREES IN CHRYSLER PARK
- CEU CLASSES
- POOL PREPARATIONS
- TRAIL SEGMENT 2
- DAY OF CARING

## NEXT MONTH AND FUTURE PROJECTS

- REPURPOSE OLD WINGS BRIDGE
- GRANT WRITING
- TRAIL SEGMENTS 4/5 ALIGNMENT
- BOARD AND COMMITTEE MEETINGS
- TREE REMOVAL
- RAGBRAI MEETINGS

JOSHUA JOHNSON MA  
OELWEIN PARK SUPERINTENDENT





## **Vacant Seats on Boards and Commissions**

- Board of Appeals
  - Purpose: The board hears all appeals made by residents which involve the building official. When a member of the public or a contractor disagrees with the building official's interpretation of the city code, an appeal can be made to the board of appeals
  - Term: 5 years
  - Meets as needed
- Zoning Board of Adjustments
  - Purpose: The Zoning Board of Adjustment makes decisions on special exceptions and variances. All decisions by the Zoning Board of Adjustment are final and do not go to the city council.
  - Term: 5 years
  - Meetings are held on the third Thursday of the month at 5:30 PM in the Council Chambers as needed.



## Application for Appointment to Boards and Commissions

20 Second Avenue SW, Oelwein, Iowa 50662

319 283 5440

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

Occupation \_\_\_\_\_

How long have you been a resident of Oelwein? \_\_\_\_\_

Please check the following boards or commissions to which you would like to be appointed:

- |   |  |
|---|--|
| <input type="checkbox"/> Airport Board                | <input type="checkbox"/> Civil Service Commission                    |
| <input type="checkbox"/> Electrical Board             | <input type="checkbox"/> International Code Council Board of Appeals |
| <input type="checkbox"/> Library Board                | <input type="checkbox"/> Mechanical Board                            |
| <input type="checkbox"/> Park & Recreation Commission | <input type="checkbox"/> Planning and Zoning Commission              |
| <input type="checkbox"/> Plumbing Board               | <input type="checkbox"/> Tree Board                                  |
| <input type="checkbox"/> Zoning Board of Adjustment   |  |

Describe past experience which would benefit the board or commission applied for:

Describe the qualities and attributes you possess that would be of benefit to the board or commission applied for:

Describe your desire to serve on this board of commission:

Describe similar volunteer experiences:

Describe any goals and/or objectives you envision for the board/commission:

Any additional information or comments you wish to offer:

Hours of Availability: \_\_\_\_\_

\_\_\_\_\_  
Applicant Signature (electronic accepted)

\_\_\_\_\_  
Date

City Hall

Reviewed by:

☐ Mayor ☐ City Administrator ☐ Board or Commission Chair ☐ Department Head



To: Mayor and City Council  
From: Dylan Mulfinger  
Subject: City Administrator Agenda Memo  
Date: 5/27/2025

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### **Consent Agenda**

1. Consideration of a motion to approve the May 12, 2025 minutes.
2. Claims Resolution in the amount of \$2,022,659.98
3. Consideration of a motion approving the Class C alcohol license for Leo's Italian Restaurant, Inc.

### **Public Hearing**

4. Public Hearing amending the Fiscal Year 2024-2025 budget on May 27, 2025 at 6:00 PM at the Oelwein City Council Chambers.
5. Public Hearing for the construction plan specifications for the construction of the Segment 2 Trail Improvements on May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers.
6. Public Hearing to review the rezoning request for 204 3rd Street SE on May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers.
7. Public Hearing to review the rezoning request for 1297 South Frederick Avenue on May 27, 2025 at 6:00 PM in the Oelwein City Council Chambers.

### **Ordinances**

8. Consideration of an ordinance deleting Chapter 9, Cable TV to the Oelwein Code of Ordinance. - Second Reading.
  1. This ordinance removes the cable TV code that we no longer need. The state of Iowa oversees the franchise for cable. The City Administrator recommends approving the second reading.
9. Consideration of an Ordinance amending Oelwein Zoning Ordinance to Reclassify Real Estate commonly known as 204 3rd Street SE, Oelwein, Fayette County, Iowa from C-2 Highway Commercial to R-1 Residential. - First Reading.
  1. This home has stayed residential since the city's zoning started. We do not anticipate the property going away from residential. Zoning always hopes that properties will develop, but in Oelwein, not many change as anticipated. Insurance companies are not getting adamant that homes must be zoned residential so that they can rebuild without issues after a disaster. The City Administrator recommends approving the first reading.
10. Consideration of an Ordinance amending Oelwein Zoning Ordinance to Reclassify Real Estate commonly known as 1297 S. Frederick Avenue, Oelwein, Fayette County, Iowa from C-2 Highway Commercial to R-2 Residential. - First Reading.





1. This will help this property become residential after it was commercial. The plan is that this property will add more units. This is a good change from the property and will help push commercial businesses downtown. The City Administrator recommends approving the first reading.

## Resolutions

11. Consideration of a resolution adopting a budget amendment for Fiscal Year 2024-2025.
  1. The City is required to amend the budget to reflect any unforeseen expenses or revenues. Typically, we have to amend because of projects and timing. This year the budget amendment does not reflect any issues. The City Administrator recommends approving the resolution.
12. Consideration Of a Resolution Approving the Bid From M-B Companies, Inc. in the Amount of \$523,819.00 for the Oelwein Municipal Airport Snow Removal Equipment Res - Airport Snow Removal Equipment
  1. The city budgeted \$18,000 this year for this equipment. The city needs \$52,381.90. This would require the city to use reserves in the airport CIP and push off other airport projects for two years. This is the third bid, with all bids before this being thrown out do to buy America requirements from the federal government. This machine will exceed its cost in value for the city. The City Administrator recommends approving the resolution.
13. Resolution Approving the Plans and Specifications for the Segment Two Trail Improvement Project
  1. This bid is on Friday. The City Council will have a recommendation at the city council meeting.
14. Consideration of a resolution approving trail maintenance work in the amount of \$34,354.50 with D&M Asphalt Services, Inc.
  1. The city strives to maintain their trails as they are an asset to the community. Trails provide space for walking and healthy lifestyle choices. Funding for these improvements was budgeted. The city is using interest from the trail fund to help with the payment. The City Administrator recommends approving the resolution.
15. Consideration of a resolution authorizing the filing of a mortgage release for Sean Sauser at 13 N. Frederick Avenue.
  1. This downtown TIF project is complete, and the city can release its mortgage. All improvements were made five years ago and have stayed in place. The City Administrator recommends approving the resolution.
16. Consideration of a resolution approving mortgage releases related to City of Oelwein owner Occupied Rehabilitation Program 2017.
  1. This project is complete and satisfactory. This is an old program that the city has not worked on for some time as state funding became more complicated. The City Administrator recommends approving the resolution.



17. Consideration of a resolution approving the Use Agreement of Depot Park with the Oelwein Farmer's Market.

1. The Farmer's market moved and needs a new agreement. They are now adjacent to Depot Park. This is a great addition to Depot Park. The City Administrator recommends approving the resolution.

#### **Motions**

18. Consideration of a motion to direct staff to chip seal remaining gravel roads in Oelwein.

1. Two council members requested this item to be on the agenda. The city council must weigh the priority of these projects and determine if it is the best use of city funds. The City Administrator presented this idea in 2020 and got lambasted.