



Agenda

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

November 25, 2024
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

1. Public Comment Policy.

Consent Agenda

2. Consideration of a motion to approve the November 12, 2024 minutes.
3. Claims Resolution in the amount of \$525,327.89.
4. Consideration of a motion approving the Class E Retail Alcohol License for Vision 786, LLC. dba Super Mart.

Resolutions

5. Consideration of a resolution approving Pay Application No. 3 in the amount of \$19,513.00 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.
6. Consideration of a resolution fixing the amount to be assessed for nuisance abatement, approving the special assessment schedule, and directing the clerk to publish, mail, and file the assessment schedule all in accordance with Chapter 384 of the Iowa Code.
7. Consideration of a resolution approving the contract with Upper Explorerland Regional Planning Commission and the City of Oelwein for the Revolving Loan Fund/Intermediary Relending Program administration for 2025 through 2027.
8. Consideration of a resolution setting a public hearing for December 9th, 2024 at 6:00 PM in the Oelwein City Council Chambers for the proposed sale of 124 7th Ave NW, Parcel No. 1820281004, and the previously vacated alley adjacent to the parcels to Hunter Woodward in the amount of \$2,000.00.

- [9.](#) Consideration of a resolution approving the demolition assistance application to Joel and Diane Hall for 1102 1st Avenue SE in the amount of \$5,000.00.

Motions

- [10.](#) Consideration of a motion approving the Planning, Finance, Enterprise, and Economic Development Committees recommendation on the sale of 311 East Charles.

Committee Reports

- [11.](#) Report from Ricchio on the November Airport Board meeting minutes.
- [12.](#) Report from Garrigus on the November Park and Recreation meeting minutes.

Council Updates

Mayor's Report

- [A.](#) Vacancies on Boards and Commissions.

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

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



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

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



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

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

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



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



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



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
November 12, 2024 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

Present: Ricchio, Payne, Weber, Lenz, Garrigus

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

Absent: Seeders

Additions or Deletions

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

All aye. Motion carried.

Citizens Public Comments

Dorothy Brickman, 116 6th Avenue NW, spoke about her concerns with her neighbor. She feels there has yet to be a resolution on her concerns regarding civil matters and permitting issues. Council instructed City Administrator Mulfinger to look into the concerns.

Consent Agenda

2. Consideration of a motion to approve the October 28, 2024 minutes.
3. Consideration of a motion approving a new tobacco permit for PMA Petroleum, 1011 South Frederick and Oelwein Tobacco & Vape, 12 1st Avenue NE.

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

All aye. Motion carried.

Resolutions

4. Consideration of a resolution Certifying Tax Increment Finance Indebtedness in Various Districts in the City of Oelwein, Iowa.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5660-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

5. Consideration of a resolution approving appropriation to the payment of General Obligation Bonds, Series 2016A, in Fiscal Year 2025-2026.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5661-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

6. Consideration of a resolution obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year for Forsyth Management Company, LLC aka Quality Plus Manufacturing, Inc.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5662-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

7. Consideration of a resolution obligating funds from the Cornerstone Inn and Suites, LLC sub fund of the City's Industrial Park Urban Renewal Area Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation economic development tax increment payments due to be paid in the next succeeding fiscal year.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5663-2024.

Ayes: Ricchio, Payne, Weber, Lenz

Nays: NA

Abstain: Garrigus (part owner)

Absent: Seeders

Motion carried.

8. Consideration of a resolution obligating funds from Incremental Property Tax Revenues for appropriation to the funding of an economic development payment obligation which shall come due in the next succeeding fiscal year to ICE Manufacturing, Inc.

A motion was made by Lenz, seconded by Garrigus to adopt Resolution No. 5664-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

9. Consideration of a resolution obligating funds from Incremental Property Tax Revenues for appropriation to the funding of an economic development payment obligation which shall come due in the next succeeding fiscal year to Hy-Vee, Inc.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5665-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

10. Consideration of a resolution obligating funds from Incremental Property Tax Revenues for appropriation to the funding of an economic development payment obligation which shall come due in the next succeeding fiscal year to BR Development, LLC.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5666-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

11. Consideration of a resolution authorizing Internal Advance for Funding of Urban Renewal Project (Downtown Business Incentive Program)

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5667-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

12. Consideration of a resolution authorizing internal advance for funding of Urban Renewal Project (Downtown Sidewalk Rehabilitation Project).

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5668-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

13. Consideration of a resolution setting a public hearing for December 9th, 2024 at 6:00 PM in the Oelwein City Council Chambers for the construction plan specifications for the construction of the 10th Street Bridge over Otter Creek.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5669-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

14. Consideration of a resolution to approve entering into a contract for design services with AECOM for acquisition of Snow Removal Equipment (SRE) for the Oelwein Municipal Airport in the amount of \$25,000.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5670-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

15. Consideration of a resolution approving Change Order No. 3 in the amount of \$42,009.50 from Shift Companies, LLC. for Reed Bed Expansion and EQ Basin Liner Replacement Project.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5671-2024.

Ayes: Ricchio, Payne, Weber, Lenz, Garrigus

Nays: NA

Absent: Seeders

Motion carried.

Motions

16. Consideration of a motion approving Urban Renewal Report re: Fiscal Year 2023-2024 TIF Debt Outstanding.

A motion was made by Weber, seconded by Lenz to approve the Urban Renewal Report re: Fiscal Year 2023-2024 TIF Debt Outstanding. All aye. Motion carried.

Council Updates

Weber advised legal counsel to review the vicious dog hearing, to not be a part of city council.

Ricchio would like to see a cleanup week. Council agreed having a large item pick up available year-round was a better solution from past years' annual cleanup day.

Payne inquired about the lead pipe letters. If a resident did not receive a letter from the city, they do not have lead pipes. Payne also inquired about the sewer smell on the southwest side of town. Mulfinger stated it was not a city issue and has been resolved.

Mayor's Report

Mayor DeVore attended the Library Board meeting on behalf of Seeders being on leave. For full details please visit: <https://www.oelwein.lib.ia.us/about/library-board-minutes-1>

Consideration of a motion to appoint Paul Schemmel to the Planning and Zoning Commission.

A motion was made by Weber, seconded by Garrigus to approve Paul Schemmel to the Planning and Zoning Commission. All aye. Motion carried.

City Administrator's Report

City Administrator Mulfinger stated he was working with Community Development for options of small non-conforming lots in Oelwein regarding housing. Mulfinger stated city staff has investigated all the concerns from Brickman.

Executive Session

- A. Consideration of a motion to go into Executive Session per Iowa Code Section 21.5 (1) C to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

A motion was made by Weber, seconded by Lenz to enter into closed session at 6:35 PM.

All aye. Motion carried.

- B. Consideration of a motion to return to regular session.

A motion was made by Weber, seconded by Lenz to return to regular session at 6:58 PM.

All aye. Motion carried.

Adjournment

A motion was made by Lenz, seconded by Weber to adjourn the meeting at 6:59 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 November 12, 2024 and copy of said proceedings was furnished to the Register November 15, 2024.

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
001-1100-61810 UNIFORM					
ELAN FINANCIAL SERVICES	113-6326066-9	Duty Shirt	10/08/2024	32.27	32.27
ELAN FINANCIAL SERVICES	113-7215322-0	Duty shirts	10/08/2024	85.00	85.00
Total 001-1100-61810 UNIFORM:				117.27	117.27
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	1354489	Hosted training	10/21/2024	73.00	73.00
ELAN FINANCIAL SERVICES	1355015	training	10/22/2024	21.00	21.00
ELAN FINANCIAL SERVICES	1355578	training	10/23/2024	21.00	21.00
ELAN FINANCIAL SERVICES	1359236	training	10/30/2024	39.00	39.00
ELAN FINANCIAL SERVICES	2024 10 26	monitoring services	10/26/2024	26.75	26.75
FAREWAY STORES INC	00188146	training supplies	10/18/2024	44.81	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				225.56	180.75
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	8110	car 10 oil change	11/06/2024	51.75	.00
ADVANCED AUTOMOTIVE INC	8114	car 1 oil change	11/06/2024	54.00	.00
ADVANCED AUTOMOTIVE INC	8142	tire sensor car 5	11/08/2024	80.00	.00
AVALON TIRE	1-46253	car #11 tire repair	10/31/2024	30.95	30.95
AVALON TIRE	1-GS46034	Car 3 tires	10/11/2024	733.80	733.80
CODI WURZER	390-114798	reimbursement wiper fluid	10/29/2024	26.70	26.70
MIDWEST COLLISION CENTER I	5944	vehicle repair	10/28/2024	75.00	.00
WEX BANK	100719868	FUEL PURCHASES	10/31/2024	1,730.17	1,730.17
Total 001-1100-63310 VEHICLE:				2,782.37	2,521.62
001-1100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	989.32	.00
Total 001-1100-63730 COMMUNICATIONS:				989.32	.00
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	11/06/2024	143.64	143.64
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	23.44	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 73	ELECTRIC SERVICE	11/04/2024	1,294.33	1,294.33
Total 001-1100-63810 UTILITIES:				1,461.41	1,437.97
001-1100-64090 JANITORIAL					
ELAN FINANCIAL SERVICES	113-1122281-2	paper towels	10/30/2024	161.01	161.01
HORAN CLEANING LLC	1712	MONTHLY PD CLEANING - OCT	11/17/2024	379.04	.00
Total 001-1100-64090 JANITORIAL:				540.05	161.01
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	5946	vehicle tow	10/28/2024	125.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				125.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	1159	JUL - SEPT TELETYPE BILL	09/10/2024	1,442.52	1,442.52
IA DEPT OF PUBLIC SAFETY	1496	OCT-DEC TELETYPE BILLING	11/15/2024	1,442.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				2,885.04	1,442.52
001-1100-64950 CONTRACTS					
BLACKHAWK AUTOMATIC SPRI	1214333	sprinkler inspection	10/17/2024	165.00	165.00
CONVERGINT TECHNOLOGIES	IN00266380	Lenel License renewal	11/15/2024	1,090.00	.00
COPY SYSTEMS INC	IN542392	COPIER MAINT SUPPORT	11/06/2024	44.62	.00
Total 001-1100-64950 CONTRACTS:				1,299.62	165.00
001-1100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	111-4759590-4	drone equipment	10/02/2024	77.98	77.98
ELAN FINANCIAL SERVICES	BBY01-806976	replace tv	10/16/2024	379.99	379.99
Total 001-1100-65041 EQUIPMENT:				457.97	457.97
001-1100-65060 OFFICE SUPPLIES					
PETTY CASH	2024 10 29	POSTAGE	10/29/2024	27.80	27.80
PETTY CASH	2024 10 29	POSTAGE	10/29/2024	16.40	16.40
PETTY CASH	2024 10 29	POSTAGE	10/29/2024	22.60	22.60
Total 001-1100-65060 OFFICE SUPPLIES:				66.80	66.80
001-1100-65071 TOBACCO PREVENTION					
ELAN FINANCIAL SERVICES	CB675480	Promotion items	10/28/2024	1,242.00	1,242.00
Total 001-1100-65071 TOBACCO PREVENTION:				1,242.00	1,242.00
001-1100-65102 INVESTIGATION					
US CELLULAR	689219906	CAMERA	11/02/2024	20.29	20.29
Total 001-1100-65102 INVESTIGATION:				20.29	20.29
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	2024 10 26	monitoring services	10/26/2024	26.74	26.74
ELAN FINANCIAL SERVICES	VP_7F2JFXFR	Recruitment Signs	10/10/2024	214.09	214.09
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				240.83	240.83
001-1500-63100 BUILDING					
ACE HARDWARE	A308045	Paint to mark raised areas in conc	10/01/2024	15.42	.00
IRVINE WATER COND AND PLU	198601	Repair basement toilet	11/18/2024	199.33	.00
Total 001-1500-63100 BUILDING:				214.75	.00
001-1500-63310 VEHICLE					
WEX BANK	100719868	FUEL PURCHASES	10/31/2024	191.99	191.99
Total 001-1500-63310 VEHICLE:				191.99	191.99
001-1500-63520 WARNING SIRENS REPAIRS					
RACOM CORPORATION	INV24854	siren repair	11/08/2024	2,840.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-63520 WARNING SIRENS REPAIRS:				2,840.00	.00
001-1500-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	82.44	.00
Total 001-1500-63730 COMMUNICATIONS:				82.44	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	10/28/2024	45.09	45.09
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	11/06/2024	26.70	26.70
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	116.38	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	10/21/2024	26.07	26.07
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	79.31	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 73	ELECTRIC SERVICE	11/04/2024	161.82	161.82
Total 001-1500-63810 UTILITIES:				455.37	259.68
001-1500-64950 CONTRACTS					
HORAN CLEANING LLC	1712	MONTHLY FD CLEANING - OCT	11/17/2024	94.76	.00
MIDWEST BREATHING AIR LLC	11365	QTRLY AIR TEST	10/28/2024	193.45	.00
Total 001-1500-64950 CONTRACTS:				288.21	.00
001-1500-65041 EQUIPMENT					
ALEX AIR APPARATUS 2 LLC	INV-51111	Air apparatus 3equipment	11/15/2024	374.60	.00
ELAN FINANCIAL SERVICES	113-9623493-7	ear protection	10/23/2024	52.28	52.28
Total 001-1500-65041 EQUIPMENT:				426.88	52.28
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	2000-082	Hotel Room for Electrical Inspecto	10/10/2024	109.13	109.13
ELAN FINANCIAL SERVICES	2000-090	Kral registration fee for lowACE C	10/22/2024	225.00	225.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				334.13	334.13
001-1700-63310 VEHICLE					
ACE HARDWARE	A308868	windsheild wiper fluid	10/11/2024	4.97	.00
ADVANCED AUTOMOTIVE INC	8029	VEHICLE SERVICED '12 CHEVY	10/28/2024	82.13	.00
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	105.73	105.73
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	118.27	.00
Total 001-1700-63310 VEHICLE:				311.10	105.73
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV104882	PRIORITIZING BANDWIDTH - CI	11/01/2024	39.80	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	109.92	.00
Total 001-1700-63730 COMMUNICATIONS:				149.72	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	56.91	56.91
US CELLULAR	689219906	TABLET	11/02/2024	24.49	24.49
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	51.92	51.92
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	25.96	25.96
US CELLULAR	689219906	TABLET	11/02/2024	39.48	39.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1700-63750 CELLULAR/PAGING:				198.76	198.76
001-1700-65041 EQUIPMENT					
ACE HARDWARE	A309390	Nut drivers for drill	10/17/2024	16.97	.00
Total 001-1700-65041 EQUIPMENT:				16.97	.00
001-1700-65060 OFFICE SUPPLIES					
ACE HARDWARE	A310177	space heater for beths desk	10/28/2024	35.99	.00
ELAN FINANCIAL SERVICES	111-3875575-2	Updated 2021/2024 quick referen	10/29/2024	84.77	84.77
ELAN FINANCIAL SERVICES	2024 11 03 AD	ADOBE - MONTHLY SUBSCRIPT	11/03/2024	25.43	25.43
PETTY CASH	2024 10 29	STARTUP PETTY CASH - BETH	10/29/2024	50.00	50.00
Total 001-1700-65060 OFFICE SUPPLIES:				196.19	160.20
001-1900-64950 CONTRACTS					
ELAN FINANCIAL SERVICES	183786	micro chip scanner	10/24/2024	267.15	267.15
Total 001-1900-64950 CONTRACTS:				267.15	267.15
001-2510-64110 LEGAL EXPENSE					
FAYETTE COUNTY CLERK OF C	01331 FM9999	DISMISSED/DEFERRED FEES	09/26/2024	190.00	190.00
FAYETTE COUNTY CLERK OF C	2024 10 29	DISMISSED/DEFERRED FEES	10/29/2024	570.00	.00
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	11/14/2024	2,080.00	.00
Total 001-2510-64110 LEGAL EXPENSE:				2,840.00	190.00
001-2800-63100 BUILDING					
ACE HARDWARE	A309097	Materials for TV at airport	10/14/2024	100.97	.00
ACE HARDWARE	A309137	Wing Nut for antenna	10/14/2024	1.39	.00
ACE HARDWARE	A309256	Paint Shield	10/16/2024	7.99	.00
ACE HARDWARE	A309270	Airless sprayer parts	10/16/2024	79.96	.00
ACE HARDWARE	A309343	Paint for FBO hangar	10/17/2024	249.95	.00
ACE HARDWARE	B148426	Key copy for Airport	10/01/2024	2.99	.00
ACE HARDWARE	B148463	Plumbing for Airport	10/01/2024	2.74	.00
ACE HARDWARE	B148515	Adhesive numbers for fuel pumps	10/02/2024	5.99	.00
ACE HARDWARE	B148523	Airport Drinking Fountain	10/02/2024	13.14	.00
ACE HARDWARE	B149238	Electrical Supplies for Airport	10/14/2024	70.52	.00
ACE HARDWARE	B149460	Outlet for the Airport	10/18/2024	4.95	.00
ELAN FINANCIAL SERVICES	112-2237329-8	TV and LED sign for airport	10/11/2024	416.11	416.11
HAWKEYE FIRE & SAFETY COM	144455	ANNUAL FIRE EXT INSPECTION	10/30/2024	479.85	.00
JOHN DEERE FINANCIAL F.S.B.	3132884	LED bulbs for FBO Hangar	10/14/2024	269.94	269.94
JOHN DEERE FINANCIAL F.S.B.	3132955	Degreaser for FBO Hangar	10/14/2024	32.97	32.97
JOHN DEERE FINANCIAL F.S.B.	3133506	Paint and supplies for airport hang	10/16/2024	325.28	325.28
JOHN DEERE FINANCIAL F.S.B.	3133782	Painting supplies for airport	10/17/2024	53.97	53.97
JOHN DEERE FINANCIAL F.S.B.	3134105	Muriatic Acid for Airport Hangar	10/18/2024	17.98	17.98
Total 001-2800-63100 BUILDING:				2,136.69	1,116.25
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	11/01/2024	29.35	29.35
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	11/01/2024	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				83.30	83.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	21.93	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 73	ELECTRIC SERVICE	11/04/2024	321.45	321.45
Total 001-2800-63810 UTILITIES:				343.38	321.45
001-2800-64950 CONTRACTS					
HORAN CLEANING LLC	1712	MONTHLY AIRPORT CLEANING	11/17/2024	70.00	.00
HORAN CLEANING LLC	1712	ADDITIONAL CLEANING AIRPO	11/17/2024	87.50	.00
Total 001-2800-64950 CONTRACTS:				157.50	.00
001-2800-65060 OFFICE SUPPLIES					
ACE HARDWARE	B149043	Packing tape for signs	10/11/2024	9.59	.00
OELWEIN PUBLISHING CO	304166229	PN - AIRPORT - RENT OF FARM	10/01/2024	8.26	.00
Total 001-2800-65060 OFFICE SUPPLIES:				17.85	.00
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2024 10 31	AIRPORT FUEL FEES - PCI COM	10/31/2024	35.00	35.00
FIDELITY BANK & TRUST	2024 10 31	AIRPORT FUEL PROCESSING F	10/31/2024	84.64	84.64
Total 001-2800-65065 FUEL PROCESSING FEES:				119.64	119.64
001-4100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	713546520241	BUZZARD BILLY'S-ILA MEAL	11/07/2024	33.69	33.69
ELAN FINANCIAL SERVICES	713546520241	MARRIOTT DES MOINES-ILA	11/07/2024	347.20	347.20
ELAN FINANCIAL SERVICES	713546520241	CITY OF DES MOINES PARKING	11/07/2024	20.00	20.00
ROTARY CLUB OF OELWEIN	455	DUES	10/25/2024	125.00	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				525.89	400.89
001-4100-63100 BUILDING					
ACE HARDWARE	150268	LIGHT BULBS	11/01/2024	58.93	.00
BLACKHAWK AUTOMATIC SPRI	121434	FIRE SPRINKLER INSPECITON/	10/17/2024	165.00	.00
HOMETOWN PEST CONTROL	108259	PEST CONTROL	10/29/2024	78.00	.00
PLUMB SUPPLY COMPANY	100665803	FURNACE FILTERS	10/17/2024	122.42	.00
THE WALDINGER CORPORATIO	7360042	FURNACE REPAIR	10/28/2024	1,721.00	.00
Total 001-4100-63100 BUILDING:				2,145.35	.00
001-4100-63310 VEHICLE					
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	12.79	12.79
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	27.98	.00
Total 001-4100-63310 VEHICLE:				40.77	12.79
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595 102	LIBRARY PHONE SERVICE	10/24/2024	110.30	110.30
Total 001-4100-63730 COMMUNICATIONS:				110.30	110.30
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 10	ELECTRIC & GAS	10/21/2024	1,123.01	1,123.01
EAGLE POINT ENERGY 5 LLC	OELWEIN 73	ELECTRIC SERVICE	11/04/2024	717.30	717.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63810 UTILITIES:				1,840.31	1,840.31
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	11022024	CLEANING	11/01/2024	1,213.33	.00
Total 001-4100-64950 CONTRACTS:				1,213.33	.00
001-4100-65041 EQUIPMENT					
EDUCATIONAL BIOMETRIC TEC	2712	REPLACEMENT FINGERPRINT	10/14/2024	199.95	.00
Total 001-4100-65041 EQUIPMENT:				199.95	.00
001-4100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	713546520241	DMCA AGENT DIRECTORY	11/07/2024	6.00	6.00
SUSAN MACKEN	20241106	POSTAGE	11/06/2024	94.90	.00
Total 001-4100-65060 OFFICE SUPPLIES:				100.90	6.00
001-4100-65072 BOOKS - ENRICH IOWA					
ELAN FINANCIAL SERVICES	713546520241	AMAZON-HALLOWEEN	11/07/2024	48.68	48.68
FAREWAY STORES INC	412062202411	HALLOWEEN PARTY	10/30/2024	13.99	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				62.67	48.68
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	20241106	PASSPORTS	11/06/2024	52.25	.00
Total 001-4100-65077 PASSPORT EXPENSES:				52.25	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BABYBUG	401540020241	MAGAZINE RENEWAL	08/24/2024	21.95	.00
BAKER & TAYLOR	2038593793	BOOKS	10/24/2024	1,879.59	.00
COOK'S COUNTRY	595164432024	MAGAZINE RENEWAL	10/09/2024	39.17	.00
ELAN FINANCIAL SERVICES	713546520241	AMAZON-MOVIES	11/07/2024	120.24	120.24
FINE GARDENING	110665568920	MAGAZINE RENEWAL	11/07/2024	34.95	.00
GUIDEPOSTS	106759178202	MAGAZINE RENEWAL	11/07/2024	21.17	.00
LADYBUG	250272012024	MAGAZINE RENEWAL	11/07/2024	21.95	.00
OUR IOWA MAGAZINE	202120241107	MAGAZINE RENEWAL	11/07/2024	24.98	.00
TASTE OF HOME	101820241107	MAGAZINE RENEWAL	11/07/2024	13.91	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				2,177.91	120.24
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
FAYETTE CO EXTENSION	11.13.24	Pesticide CEU's	11/13/2024	125.00	.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				125.00	.00
001-4300-63200 BUILDING					
KAY PARK RECREATION CORP	203332	Memorial benches	11/04/2024	2,224.00	.00
Total 001-4300-63200 BUILDING:				2,224.00	.00
001-4300-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09nv124028	p1 oil	11/14/2024	68.63	.00
AVALON TIRE	1-46246	Gease seals for 20' trailer	10/31/2024	19.07	19.07
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	461.72	461.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	481.09	.00
Total 001-4300-63310 VEHICLE:				1,030.51	480.79
001-4300-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV104883	PRIORITIZING BANDWIDTH - UT	11/01/2024	49.75	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	27.48	.00
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	55.91	55.91
Total 001-4300-63730 COMMUNICATIONS:				133.14	55.91
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	10/28/2024	107.44	107.44
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	181.95	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	236.27	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	60.26	.00
Total 001-4300-63810 UTILITIES:				585.92	107.44
001-4300-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	113-6173224-7	Deck Pulley	10/23/2024	59.89	59.89
JOHN DEERE FINANCIAL F.S.B.	3136169	snow blower bolts	10/25/2024	3.65	3.65
JOHN DEERE FINANCIAL F.S.B.	p93270	Mower Deck Bolts	10/24/2024	115.28	115.28
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	445.30	445.30
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	355.10	.00
Total 001-4300-65041 EQUIPMENT:				979.22	624.12
001-4300-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	113-6486193-5	computer adapters	10/16/2024	53.43	53.43
Total 001-4300-65060 OFFICE SUPPLIES:				53.43	53.43
001-4300-65070 SUPPLIES					
ACE HARDWARE	B150091	rv antifreeze	10/29/2024	21.00	.00
ARNOLD MOTOR SUPPLY LLP	09nv123197	filters	10/30/2024	42.30	.00
ARNOLD MOTOR SUPPLY LLP	09nv123205	filters	10/30/2024	14.39	.00
ARNOLD MOTOR SUPPLY LLP	09nv123213	filters	10/30/2024	10.55	.00
ELAN FINANCIAL SERVICES	2024 11 03 AD	ADOBE - MONTHLY SUBSCRIPT	11/03/2024	25.43	25.43
JOHN DEERE FINANCIAL F.S.B.	3137633	rv antifreeze	10/30/2024	19.74	19.74
JOHN DEERE FINANCIAL F.S.B.	3138042	degreaser	10/31/2024	25.97	25.97
LUMBER RIDGE HOME SOURC	a185661	CDX PLYWOOD depot park wind	10/14/2024	36.76	.00
LUMBER RIDGE HOME SOURC	b99161	MAP gas	10/24/2024	75.98	.00
Total 001-4300-65070 SUPPLIES:				272.12	71.14
001-4320-63730 COMMUNICATIONS					
US CELLULAR	689219906	INTERNET - CAMPGROUND	11/02/2024	74.49	74.49
Total 001-4320-63730 COMMUNICATIONS:				74.49	74.49
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	10/21/2024	684.58	684.58
Total 001-4320-63810 UTILITIES:				684.58	684.58

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4320-65070 SUPPLIES					
ELAN FINANCIAL SERVICES	113-4149027-4	mop bucket	10/23/2024	51.00	51.00
JOHN DEERE FINANCIAL F.S.B.	3131466	rv antifreeze	10/09/2024	71.85	71.85
JOHN DEERE FINANCIAL F.S.B.	3139295	wipers	11/04/2024	42.95	42.95
Total 001-4320-65070 SUPPLIES:				165.80	165.80
001-4400-63730 COMMUNICATIONS					
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	41.92	41.92
Total 001-4400-63730 COMMUNICATIONS:				41.92	41.92
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	10/21/2024	35.43	35.43
Total 001-4400-63810 UTILITIES:				35.43	35.43
001-4410-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	54.96	.00
Total 001-4410-63730 COMMUNICATIONS:				54.96	.00
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	90.96	.00
Total 001-4410-63810 UTILITIES:				90.96	.00
001-4410-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	113-3367174-2	card reader	10/23/2024	298.00	298.00
Total 001-4410-65041 EQUIPMENT:				298.00	298.00
001-4410-65230 CONCESSIONS					
PEPSI-COLA	43742005	POP CONCESSIONS	04/22/2024	1,664.73	1,664.73
Total 001-4410-65230 CONCESSIONS:				1,664.73	1,664.73
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	11/16/2024	45.85	.00
Total 001-4500-63730 COMMUNICATIONS:				45.85	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	67.36	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 73	ELECTRIC SERVICE	11/04/2024	93.08	93.08
Total 001-4500-63810 UTILITIES:				160.44	93.08
001-4500-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09nv123250	filters	10/31/2024	43.17	.00
ARNOLD MOTOR SUPPLY LLP	09nv123251	mower filters	10/31/2024	43.17	.00
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	333.28	333.28
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	462.15	.00
Total 001-4500-65041 EQUIPMENT:				881.77	333.28

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2024 10 24	REIMBURSE MILEAGE/MEALS/L	10/24/2024	132.46	132.46
BARB RIGDON	2024 11 20	REIMBURSE - MILEAGE BUDGE	11/20/2024	12.50	12.50
BRENDA MICHELS	2024 11 20	REIMBURSE - MILEAGE BUDGE	11/20/2024	15.63	15.63
ELAN FINANCIAL SERVICES	2000012361	IMAU - OSHA TRAINING BJW	10/22/2024	103.33	103.33
ROTARY CLUB OF OELWEIN	469	4TH QTR DUES - DYLAN	10/25/2024	125.00	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				388.92	263.92
001-6200-63310 VEHICLE					
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	16.97	16.97
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	26.52	.00
Total 001-6200-63310 VEHICLE:				43.49	16.97
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	10/28/2024	10.32	10.32
BIGLEAF NETWORKS INC	INV104882	PRIORITIZING BANDWIDTH - CI	11/01/2024	39.80	.00
ELAN FINANCIAL SERVICES	8557 DM 2024	INMOTION HOSTING - POWER	10/31/2024	611.64	611.64
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	11/16/2024	75.70	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	54.96	.00
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	51.91	51.91
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	16.76	16.76
Total 001-6200-63730 COMMUNICATIONS:				861.09	690.63
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	49.88	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	11/06/2024	43.12	43.12
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	47.37	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 73	ELECTRIC SERVICE	11/04/2024	69.35	69.35
Total 001-6200-63810 UTILITIES:				209.72	112.47
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1712	MONTHLY CITY HALL CLEANIN	11/17/2024	100.00	.00
Total 001-6200-64090 JANITORIAL:				100.00	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	11/14/2024	822.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	11/14/2024	127.23	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	11/14/2024	1,188.78	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	11/14/2024	360.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				2,498.01	.00
001-6200-64111 COURT DISMISSALS					
FAYETTE COUNTY CLERK OF C	01331 FM9999	DISMISSED/DEFERRED FEES	08/28/2024	95.00	95.00
FAYETTE COUNTY CLERK OF C	01331 FM9999	DISMISSED/DEFERRED FEES	09/26/2024	190.00	190.00
FAYETTE COUNTY CLERK OF C	2024 10 29	DISMISSED/DEFERRED FEES	10/29/2024	190.00	.00
Total 001-6200-64111 COURT DISMISSALS:				475.00	285.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304166209	SEPT 23 MINUTES	10/01/2024	52.04	.00
OELWEIN PUBLISHING CO	304170368	OCT 14 MINUTES	10/18/2024	84.96	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN PUBLISHING CO	304170369	ANNUAL FINANCIAL REPORT	10/18/2024	99.83	.00
Total 001-6200-64140 LEGAL PUBLICATION:				236.83	.00
001-6200-64950 CONTRACTS					
RSPN LLC	INV_2579	FULLY MANAGED SERVICES	10/15/2024	975.00	.00
Total 001-6200-64950 CONTRACTS:				975.00	.00
001-6200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN542673	COPIER MAINT SUPPORT	11/08/2024	12.93	.00
CUTTING EDGE	6383	12 MONTH WALL CALENDARS	11/03/2024	96.76	.00
ELAN FINANCIAL SERVICES	2024 11 03 AD	ADOBE - MONTHLY SUBSCRIPT	11/03/2024	50.86	50.86
ELAN FINANCIAL SERVICES	7336263	WOODEN MAIL BOXES - 2	10/29/2024	42.14	42.14
OFFICE TOWNE INC	126915	CASH DRAWER	10/28/2024	14.20	.00
OFFICE TOWNE INC	127019	POST IT NOTES/STAPLES/TON	11/05/2024	210.84	.00
OFFICE TOWNE INC	127068	WASTEBASKETS/MONTHLY DE	11/12/2024	26.51	.00
PETTY CASH	2024 10 29	POSTAGE	10/29/2024	2.93	2.93
RSPN LLC	INV_2579	MICROSOFT - OFFICE 365/EXC	10/15/2024	374.00	.00
SPECTRA ASSOCIATES INC	44052-A	MINUTE BOOKS QTY 6 /A-Z TAB	11/04/2024	282.10	.00
Total 001-6200-65060 OFFICE SUPPLIES:				1,113.27	95.93
051-1300-64131 EMERGENCY MANAGEMENT					
FAYETTE CO TREASURER	2024 07 08	1ST HALF EMA FUND 2024-2025	07/08/2024	10,941.38	.00
Total 051-1300-64131 EMERGENCY MANAGEMENT:				10,941.38	.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
CUTTING EDGE	6399	Employee Uniforms	11/12/2024	424.50	.00
ELAN FINANCIAL SERVICES	928983	2024 Winter Maintenance Worksh	10/08/2024	425.00	425.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				849.50	425.00
110-2100-63100 BUILDING					
ELAN FINANCIAL SERVICES	112-0239589-2	Parking lot light	10/23/2024	200.41	200.41
Total 110-2100-63100 BUILDING:				200.41	200.41
110-2100-63310 VEHICLE					
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	1,196.07	1,196.07
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	1,329.95	.00
Total 110-2100-63310 VEHICLE:				2,526.02	1,196.07
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV104883	PRIORITIZING BANDWIDTH - UT	11/01/2024	49.75	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	27.48	.00
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	41.91	41.91
Total 110-2100-63730 COMMUNICATIONS:				119.14	41.91
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	236.27	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	69.45	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	64.04	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-63810 UTILITIES:				369.76	.00
110-2100-64950 CONTRACTS					
APEX STRIPING LLC	1213	Parking lot striping	10/30/2024	2,540.27	.00
Total 110-2100-64950 CONTRACTS:				2,540.27	.00
110-2100-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV123689	Exhaust clamp for plow truck	11/07/2024	11.60	.00
ARNOLD MOTOR SUPPLY LLP	09NV123709	Exhaust for truck 77	11/08/2024	51.44	.00
JOHN DEERE FINANCIAL F.S.B.	3137457	2 stroke oil	10/29/2024	17.96	17.96
JOHN DEERE FINANCIAL F.S.B.	3137989	Hydraulic hose for sander	11/01/2024	17.99	17.99
JOHN DEERE FINANCIAL F.S.B.	3140000	Grease for equipment	11/07/2024	49.90	49.90
JOHN DEERE FINANCIAL F.S.B.	P93579	Filters for 5090 Mower Tractor	10/29/2024	215.93	215.93
JOHN DEERE FINANCIAL F.S.B.	P94184	Hyd Hoses for plow truck	11/07/2024	166.44	166.44
JOHN DEERE FINANCIAL F.S.B.	P94189	Hyd Hoses for plow truck	11/07/2024	118.82	118.82
MACQUEEN EQUIPMENT	P24964	Heater switch Elgin sweeper	11/05/2024	49.45	.00
NORTHERN TOOL & EQUIPMEN	543303312242	Post pounder clutch	11/07/2024	49.55	.00
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	753.29	753.29
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	534.07	.00
RECALL AUTO PARTS LLC	4596	Filters and lights for trucks	11/19/2024	45.40	.00
RECALL AUTO PARTS LLC	4609	Marker light	11/20/2024	18.72	.00
Total 110-2100-65041 EQUIPMENT:				2,100.56	1,340.33
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN542673	COPIER MAINT SUPPORT	11/08/2024	12.92	.00
ELAN FINANCIAL SERVICES	2024 11 03 AD	ADOBE - MONTHLY SUBSCRIPT	11/03/2024	25.43	25.43
SPECTRA ASSOCIATES INC	44052-A	MINUTE BOOKS QTY 6 /A-Z TAB	11/04/2024	282.10	.00
Total 110-2100-65060 OFFICE SUPPLIES:				320.45	25.43
110-2100-65070 SUPPLIES					
ACE HARDWARE	B149368	Electrical supplies for gate	10/16/2024	19.93	.00
ACE HARDWARE	B149387	Paint thinner	10/16/2024	25.94	.00
ARNOLD MOTOR SUPPLY LLP	09NV123531	Washer Fluid	11/05/2024	24.90	.00
BMC AGGREGATES LC	216000	concrete sand for salt mix	10/19/2024	1,939.69	.00
FAYETTE CO ROAD DEPT	2045	Gallons of Emulsion	11/14/2024	2,600.00	.00
JOHN DEERE FINANCIAL F.S.B.	3131674	Floor Dry	10/10/2024	29.98	29.98
JOHN DEERE FINANCIAL F.S.B.	3133377	LED Bulbs	10/15/2024	49.98	49.98
JOHN DEERE FINANCIAL F.S.B.	3133473	LED Bulbs return	10/16/2024	49.98-	49.98-
JOHN DEERE FINANCIAL F.S.B.	3134159	Mineral Spirits	10/18/2024	71.96	71.96
JOHN DEERE FINANCIAL F.S.B.	3135973	Batteries for Street Shop	10/24/2024	15.97	15.97
JOHN DEERE FINANCIAL F.S.B.	3136144	Zip ties for christmas lights	10/25/2024	37.65	37.65
JOHN DEERE FINANCIAL F.S.B.	3137459	Oil filter wrench	10/29/2024	11.97	11.97
JOHN DEERE FINANCIAL F.S.B.	3137666	Flat bar for christmas star	11/01/2024	17.99	17.99
JOHN DEERE FINANCIAL F.S.B.	3139804	LED bulbs for street lights	11/06/2024	119.94	119.94
JOHN DEERE FINANCIAL F.S.B.	3139805	Sealant for street light bulbs	11/06/2024	4.29	4.29
JOHN DEERE FINANCIAL F.S.B.	3140266	Drill bit and bolts	11/08/2024	12.68	12.68
MID-AMERICAN RESEARCH CH	833234-IN	Salt Neutralizer	10/25/2024	290.09	.00
Total 110-2100-65070 SUPPLIES:				5,222.98	322.43
110-2100-67611 CURB REPLACEMENT PROGRAM					
BUCHANAN MASONRY INC	2024 10 07	Cartay Curb	10/07/2024	1,105.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-67611 CURB REPLACEMENT PROGRAM:				1,105.00	.00
110-2100-67614 STREET SIGNS					
ECONO SIGN & BARRICADE LL	10-993015	Street Signs	10/29/2024	472.44	.00
Total 110-2100-67614 STREET SIGNS:				472.44	.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	10/28/2024	374.65	374.65
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	10/28/2024	8,335.34	8,335.34
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	11/06/2024	61.32	61.32
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	451.49	.00
Total 110-2300-63810 UTILITIES:				9,222.80	8,771.31
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	11/06/2024	174.56	174.56
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	66.07	.00
Total 110-2400-63810 UTILITIES:				240.63	174.56
110-2700-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P94140	Hydraulic Hose for Sweeper	11/06/2024	59.91	59.91
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	45.78	.00
Total 110-2700-65041 EQUIPMENT:				105.69	59.91
110-6200-64950 CONTRACTS					
RSPN LLC	INV_2579	FULLY MANAGED SERVICES	10/15/2024	417.00	.00
Total 110-6200-64950 CONTRACTS:				417.00	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	11/11/2024	162.52	.00
WELLMARK INC	243180000351	DECEMBER 2024 HOSPITAL INS	11/15/2024	19,774.88	.00
Total 112-3820-61500 MEDICAL-HEALTH:				19,937.40	.00
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV92074	WORKERS COMP PREM 24-25	11/01/2024	1,978.34	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				1,978.34	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	13787	SELF FUND MEDICAL INS	11/20/2024	130.50	130.50
ADVANTAGE ADMINISTRATORS	2024 10 25	OCT 25 MEDICAL CLAIMS	10/25/2024	26.35	26.35
ADVANTAGE ADMINISTRATORS	2024 11 08	NOV 08 MEDICAL CLAIMS	11/08/2024	407.11	407.11
ADVANTAGE ADMINISTRATORS	2024 11 15	NOV 15 MEDICAL CLAIMS	11/15/2024	4.42	4.42
Total 112-3820-61840 CLAIMS-SIDE FUND:				568.38	568.38
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	11/11/2024	47.96	.00
WELLMARK INC	243180000351	DECEMBER 2024 HOSPITAL INS	11/15/2024	4,659.24	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3830-61500 MEDICAL-HEALTH:				4,707.20	.00
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV92074	WORKERS COMP PREM 24-25	11/01/2024	1,737.09	.00
IMWCA	INV92074	WORKERS COMP PREM 24-25	11/01/2024	5.92	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				1,743.01	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	13787	SELF FUND MEDICAL INS	11/20/2024	30.45	30.45
ADVANTAGE ADMINISTRATORS	2024 11 15	NOV 15 MEDICAL CLAIMS	11/15/2024	35.00	35.00
Total 112-3830-61840 CLAIMS-SIDE FUND:				65.45	65.45
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	11/11/2024	47.07	.00
WELLMARK INC	243180000351	DECEMBER 2024 HOSPITAL INS	11/15/2024	5,331.99	.00
Total 112-3840-61500 MEDICAL-HEALTH:				5,379.06	.00
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV92074	WORKERS COMP PREM 24-25	11/01/2024	1,244.24	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				1,244.24	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	13787	SELF FUND MEDICAL INS	11/20/2024	34.80	34.80
ADVANTAGE ADMINISTRATORS	2024 10 25	OCT 25 MEDICAL CLAIMS - LIB	10/25/2024	1,172.62	1,172.62
ADVANTAGE ADMINISTRATORS	2024 11 08	NOV 08 MEDICAL CLAIMS - LIB	11/08/2024	105.55	105.55
ADVANTAGE ADMINISTRATORS	2024 11 15	NOV 15 MEDICAL CLAIMS - LIB	11/15/2024	138.96	138.96
Total 112-3840-61840 CLAIMS-SIDE FUND:				1,451.93	1,451.93
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	11/11/2024	59.06	.00
WELLMARK INC	243180000351	DECEMBER 2024 HOSPITAL INS	11/15/2024	2,329.62	.00
Total 112-3860-61500 MEDICAL-HEALTH:				2,388.68	.00
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV92074	WORKERS COMP PREM 24-25	11/01/2024	38.33	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				38.33	.00
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	13787	SELF FUND MEDICAL INS	11/20/2024	26.10	26.10
ADVANTAGE ADMINISTRATORS	2024 10 25	OCT 25 MEDICAL CLAIMS	10/25/2024	17.50	17.50
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				43.60	43.60
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2024 11 08 FL	PAYROLL DEDUCTION FLEX SP	11/08/2024	651.98	.00
Total 113-3900-61840 FLEX SPENDING:				651.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
123-5250-67242 POOL CAPITAL					
FISCHER BROS. LLC	5390	APU Resto	10/30/2024	5,390.00	5,390.00
Total 123-5250-67242 POOL CAPITAL:				5,390.00	5,390.00
123-5250-67280 ADMINISTRATION CAPITAL					
ELAN FINANCIAL SERVICES	80342340	BEST BUY TVs - CITY HALL RE	10/28/2024	707.80	707.80
ELAN FINANCIAL SERVICES	908711	DELL COMPUTER MONITORS -	10/31/2024	3,480.00	3,480.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				4,187.80	4,187.80
123-5250-67701 LIBRARY CAPITAL					
DUBUQUE GLASS COMPANY IN	69923	WINDOW REPAIRS	11/07/2024	2,000.00	.00
Total 123-5250-67701 LIBRARY CAPITAL:				2,000.00	.00
124-4100-65070 SUPPLIES					
ANN HANIGAN KOTZ	20240909	PROGRAM	11/07/2024	50.00	50.00
Total 124-4100-65070 SUPPLIES:				50.00	50.00
136-4310-65073 TREES FOREVER					
ELAN FINANCIAL SERVICES	lmg8zq8je	Chestnut whips	11/04/2024	402.50	402.50
Total 136-4310-65073 TREES FOREVER:				402.50	402.50
160-1710-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	2000-091	Barker registration for lowACE me	10/22/2024	225.00	225.00
JOHN DEERE FINANCIAL F.S.B.	3133730	BOOTS - BB	10/16/2024	134.96	134.96
Total 160-1710-61990 EMPLOYEE PERSONNEL EXPENSE:				359.96	359.96
160-1710-63100 BUILDING					
ACE HARDWARE	A309395	toggle bolts for TV mount	10/17/2024	1.78	.00
Total 160-1710-63100 BUILDING:				1.78	.00
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	71.61	71.61
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	71.02	.00
Total 160-1710-63310 VEHICLE:				142.63	71.61
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV104882	PRIORITIZING BANDWIDTH - CI	11/01/2024	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	25.95	25.95
US CELLULAR	689219906	TABLET	11/02/2024	39.48	39.48
Total 160-1710-63750 CELLULAR/PAGING:				65.43	65.43
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV92074	WORKERS COMP PREM 24-25	11/01/2024	111.47	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-1710-64080 INSURANCE-LIABILITY:				111.47	.00
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	10/28/2024	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	11/16/2024	75.70	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	54.96	.00
Total 160-5200-63730 COMMUNICATIONS:				140.97	10.31
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	11/14/2024	548.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	11/14/2024	84.82	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	11/14/2024	792.52	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	11/14/2024	240.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				1,665.34	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	11/06/2024	48.44	48.44
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	11/07/2024	26.09	26.09
Total 160-5200-64133 TOURISM:				74.53	74.53
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304166209	SEPT 23 MINUTES	10/01/2024	17.35	.00
OELWEIN PUBLISHING CO	304167154	PH URBAN RENEWAL PLAN AM	10/12/2024	19.47	.00
OELWEIN PUBLISHING CO	304170368	OCT 14 MINUTES	10/18/2024	28.32	.00
OELWEIN PUBLISHING CO	304170369	ANNUAL FINANCIAL REPORT	10/18/2024	33.28	.00
Total 160-5200-64140 LEGAL PUBLICATION:				98.42	.00
160-5200-64950 CONTRACTS					
RSPN LLC	INV_2579	FULLY MANAGED SERVICES	10/15/2024	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN542673	COPIER MAINT SUPPORT	11/08/2024	12.92	.00
SPECTRA ASSOCIATES INC	44052-A	MINUTE BOOKS QTY 6 /A-Z TAB	11/04/2024	282.10	.00
Total 160-5200-65060 OFFICE SUPPLIES:				295.02	.00
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
MSA PROFESSIONAL SERVICE	10168	PROJECT R08884014.00 OEL 20	11/07/2024	3,271.25	.00
OELWEIN CHAMBER & AREA D	2024 10 31	2024 FARMERS MARKET	10/31/2024	2,500.00	.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				5,771.25	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY25092	OCTOBER 2024 ADMIN COSTS I	10/31/2024	1,412.41	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,412.41	.00
161-5225-64031 IRP LOAN 3 PYMNT					
USDA RURAL DEVELOPMENT	2024 10 15	IRP LOAN # 3 PAYMENT 61-04	10/15/2024	21,225.00	21,225.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 161-5225-64031 IRP LOAN 3 PYMNT:				21,225.00	21,225.00
161-5225-64907 REVOLVING FUNDS DISBURSED					
BRANDON AND/OR SAVANNA D	2024 11 04 IRP	IRP LOAN PROCEEDS	11/04/2024	6,000.00	.00
VICKIE HOLMES dba MV'S BBQ	2024 11 04 IRP	IRP LOAN PROCEEDS	11/04/2024	5,000.00	.00
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				11,000.00	.00
161-5225-68510 IRP LOAN 2 PYMNT					
USDA RURAL DEVELOPMENT	2024 10 08	IRP LOAN #2 PAYMENT 61-03	10/08/2024	21,225.00	21,225.00
Total 161-5225-68510 IRP LOAN 2 PYMNT:				21,225.00	21,225.00
167-1500-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	CB675480	Promotion items	10/28/2024	806.00	806.00
MANATTS INC	5153593	Concrete near shed	10/25/2024	1,424.25	1,424.25
Total 167-1500-65041 EQUIPMENT:				2,230.25	2,230.25
177-1100-65150 FORFEITURES					
LUMBER RIDGE HOME SOURC	E1629	Range shelter	10/24/2024	1,552.88	.00
Total 177-1100-65150 FORFEITURES:				1,552.88	.00
302-5030-64950 CONTRACTS					
BRYAN CONSTRUCTION	11024	2022 RESIDENTIAL & COMMERI	10/24/2024	32,848.00	32,848.00
Total 302-5030-64950 CONTRACTS:				32,848.00	32,848.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000951633	PROJECT 60734689 OLZ INSTA	11/05/2024	3,009.77	.00
Total 305-2800-64950 CONTRACTS:				3,009.77	.00
305-2870-67570 LIGHTING VAULT					
CENTURYLINK	BN4IAA81 202	DROP CABLE TO LIGHTING VA	11/11/2024	2,721.08	.00
WOODRUFF CONSTRUCTION I	2024 10 22	PAY REQ # 2 PROJECT 24-088	10/28/2024	56,244.04	56,244.04
Total 305-2870-67570 LIGHTING VAULT:				58,965.12	56,244.04
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	127132	PROJECT 21-1205 SEGMENT 2	10/25/2024	1,660.00	.00
Total 307-4300-64950 CONTRACTS:				1,660.00	.00
314-7520-64070 ENGINEERS					
MSA PROFESSIONAL SERVICE	9928	PROJECT R08884015.00 OEL FL	10/28/2024	250.00	.00
Total 314-7520-64070 ENGINEERS:				250.00	.00
387-7550-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	127133	PROJECT 23-498 OELWEIN '23	10/25/2024	444.00	.00
Total 387-7550-64950 CONTRACTS:				444.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
388-7550-64070 CONTRACTS, ENGINEERING					
ORIGIN DESIGN CO	81087	PROJECT 23036 10TH ST BRID	10/28/2024	30,800.00	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				30,800.00	.00
393-7509-67850 CONSTRUCTION					
ACE HARDWARE	B148578	FASTENERS FOR DROPBOX - C	10/03/2024	9.52	.00
ELAN FINANCIAL SERVICES	111-7358483-6	WINDOW CURTAIN	10/07/2024	49.83	49.83
ELAN FINANCIAL SERVICES	24-331234	K-Log order. 3-Panel wall for soun	09/19/2024	947.50	947.50
ELAN FINANCIAL SERVICES	80342340	BEST BUY TVs - CITY HALL RE	10/28/2024	726.16	726.16
PETTY CASH	2024 10 29	BREAKROOM SUPPLIES	10/29/2024	8.00	8.00
PETTY CASH	2024 10 29	BREAKROOM SUPPLIES	10/29/2024	12.84	12.84
Total 393-7509-67850 CONSTRUCTION:				1,753.85	1,744.33
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	11/11/2024	71.05	.00
WELLMARK INC	243180000351	DECEMBER 2024 HOSPITAL INS	11/15/2024	8,049.88	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,120.93	.00
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV92074	WORKERS COMP PREM 24-25	11/01/2024	635.10	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				635.10	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	13787	SELF FUND MEDICAL INS	11/20/2024	47.85	47.85
ADVANTAGE ADMINISTRATORS	2024 10 25	OCT 25 MEDICAL CLAIMS	10/25/2024	8.75	8.75
ADVANTAGE ADMINISTRATORS	2024 11 01	NOV 01 MEDICAL CLAIMS	11/01/2024	2,947.26	2,947.26
ADVANTAGE ADMINISTRATORS	2024 11 15	NOV 15 MEDICAL CLAIMS	11/15/2024	258.21	258.21
Total 600-6200-61840 CLAIMS-SIDE FUND:				3,262.07	3,262.07
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2024 10 24	REIMBURSE MILEAGE/MEALS/L	10/24/2024	132.46	132.46
BARB RIGDON	2024 11 20	REIMBURSE - MILEAGE BUDGE	11/20/2024	12.51	12.51
BRENDA MICHELS	2024 11 20	REIMBURSE - MILEAGE BUDGE	11/20/2024	15.63	15.63
ELAN FINANCIAL SERVICES	2000012361	IMAU - OSHA TRAINING BJW	10/22/2024	103.33	103.33
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				263.93	263.93
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	10/28/2024	10.32	10.32
BIGLEAF NETWORKS INC	INV104882	PRIORITIZING BANDWIDTH - CI	11/01/2024	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	11/16/2024	75.70	.00
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	11/16/2024	96.90	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	54.97	.00
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	12.57	12.57
Total 600-6200-63730 COMMUNICATIONS:				290.26	22.89
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	83.13	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	11/06/2024	43.12	43.12
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	35.52	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 73	ELECTRIC SERVICE	11/04/2024	115.58	115.58

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-63810 UTILITIES:				277.35	158.70
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1712	MONTHLY CITY HALL CLEANIN	11/17/2024	100.00	.00
Total 600-6200-64090 JANITORIAL:				100.00	.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	11/14/2024	685.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	11/14/2024	106.03	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	11/14/2024	990.65	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	11/14/2024	300.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				2,081.68	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304166209	SEPT 23 MINUTES	10/01/2024	23.13	.00
OELWEIN PUBLISHING CO	304170368	OCT 14 MINUTES	10/18/2024	37.76	.00
OELWEIN PUBLISHING CO	304170369	ANNUAL FINANCIAL REPORT	10/18/2024	44.37	.00
Total 600-6200-64140 LEGAL PUBLICATION:				105.26	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659	OCTOBER WET TAX	10/31/2024	8,159.98	.00
Total 600-6200-64182 WATER EXCISE TAX:				8,159.98	.00
600-6200-64950 CONTRACTS					
RSPN LLC	INV_2579	FULLY MANAGED SERVICES	10/15/2024	666.00	.00
Total 600-6200-64950 CONTRACTS:				666.00	.00
600-6200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN542673	COPIER MAINT SUPPORT	11/08/2024	12.93	.00
CUTTING EDGE	6383	12 MONTH WALL CALENDARS	11/03/2024	96.76	.00
ELAN FINANCIAL SERVICES	2024 11 03 AD	ADOBE - MONTHLY SUBSCRIPT	11/03/2024	50.86	50.86
ELAN FINANCIAL SERVICES	7336263	WOODEN MAIL BOXES - 2	10/29/2024	42.15	42.15
FIDELITY BANK & TRUST	2024 10 03	PSN MONTHLY FEE-CR CARD/D	10/03/2024	27.45	27.45
FIDELITY BANK & TRUST	2024 11 05	PSN MONTHLY FEE-CR CARD/D	11/05/2024	27.45	.00
IA DEPARTMENT OF NATURAL	687 PERMIT 2	Yearly Water Usage	11/05/2024	115.00	115.00
OFFICE TOWNE INC	126915	CASH DRAWER	10/28/2024	14.21	.00
OFFICE TOWNE INC	127019	POST IT NOTES/STAPLES/TON	11/05/2024	210.84	.00
OFFICE TOWNE INC	127068	WASTEBASKETS/MONTHLY DE	11/12/2024	26.51	.00
PETTY CASH	2024 10 29	OVERAGE IN PETTY CASH	10/29/2024	5.01-	5.01-
RSPN LLC	INV_2579	MICROSOFT - OFFICE 365/EXC	10/15/2024	374.00	.00
SPECTRA ASSOCIATES INC	44052-A	MINUTE BOOKS QTY 6 /A-Z TAB	11/04/2024	282.10	.00
U S POST OFFICE	1056 2024 10	WATER BILLS POSTAGE PERMI	10/20/2024	175.00	.00
U S POST OFFICE	2024 10 31	NOV WATER BILL POSTAGE	10/31/2024	331.15	331.15
Total 600-6200-65060 OFFICE SUPPLIES:				1,781.40	561.60
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	112-0239589-2	Employee uniform pants	10/23/2024	133.97	133.97
ELAN FINANCIAL SERVICES	608582	Basic Water Training	10/08/2024	560.00	560.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				693.97	693.97
600-8100-63100 BUILDING					
ACE HARDWARE	A309334	Gate Wiring	10/17/2024	26.17	.00
ACE HARDWARE	B149434	Gate Wiring	10/17/2024	6.95	.00
ACE HARDWARE	B150058	Electrical supplies for parking lot li	10/30/2024	130.13	.00
JOHN DEERE FINANCIAL F.S.B.	3133787	Gate Wiring	10/17/2024	9.25	9.25
Total 600-8100-63100 BUILDING:				172.50	9.25
600-8100-63310 VEHICLE					
BIRDNOW MOTOR TRADE	5038731	Fuel line for water truck	11/06/2024	226.67	.00
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	207.92	207.92
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	127.69	127.69
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	150.61	.00
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	170.20	.00
Total 600-8100-63310 VEHICLE:				883.09	335.61
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV104883	PRIORITIZING BANDWIDTH - UT	11/01/2024	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	11/16/2024	249.99	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	109.92	.00
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	41.91	41.91
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	26.36	26.36
US CELLULAR	689219906	TABLET	11/02/2024	24.49	24.49
Total 600-8100-63730 COMMUNICATIONS:				502.42	92.76
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	11/06/2024	3,827.32	3,827.32
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	177.21	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	3,576.99	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	39.41	.00
Total 600-8100-63810 UTILITIES:				7,620.93	3,827.32
600-8100-64950 CONTRACTS					
RSPN LLC	INV_2579	FULLY MANAGED SERVICES	10/15/2024	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
600-8100-65041 EQUIPMENT					
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	42.13	42.13
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	65.18	.00
Total 600-8100-65041 EQUIPMENT:				107.31	42.13
600-8100-65070 SUPPLIES					
ACE HARDWARE	B148835	Extension Cord	10/08/2024	79.97	.00
ACE HARDWARE	B149073	Pipe for Depot Park Meter	10/11/2024	4.49	.00
ACE HARDWARE	B149079	Pipe for Depot Park Meter	10/11/2024	11.99	.00
EUROFINS ENVIRONMENT TES	3100147346	WATER SAMPLES	10/31/2024	262.15	.00
FAREWAY STORES INC	00208490	BacT Ice	10/24/2024	5.99	.00
GRAINGER	9296431456	paper towels	10/28/2024	214.17	.00
HAWKINS INC	6919669	Azone / Chlorine	11/19/2024	2,785.54	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	3131685	Bleach for Bac Ts	10/10/2024	4.38	4.38
LUMBER RIDGE HOME SOURC	A184920	Shipping for Water Test	09/26/2024	14.60	.00
USABLUEBOOK	INV00526995	Supplies for Chlorine injection at	10/29/2024	69.65	.00
USABLUEBOOK	INV00540543	Hydrant Break Away 1st Ave NW	11/13/2024	522.05	.00
USABLUEBOOK	INV00545030	Well house parts	11/18/2024	646.02	.00
USABLUEBOOK	INV00545128	Chlorine parts for Wells	11/18/2024	824.54	.00
Total 600-8100-65070 SUPPLIES:				5,445.54	4.38
670-8400-65060 OFFICE SUPPLIES					
U S POST OFFICE	2024 10 31	NOV WATER BILL POSTAGE	10/31/2024	155.83	155.83
Total 670-8400-65060 OFFICE SUPPLIES:				155.83	155.83
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	117105	monthly garbage & recycling picku	11/01/2024	30,810.34	30,810.34
KLUESNER SANITATION LLC	117694	BULK ITEM STICKERS - QTY 20	11/06/2024	4,000.00	4,000.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				34,810.34	34,810.34
671-8410-65060 OFFICE SUPPLIES					
D & N FENCE CO., INC.	31436	FENCING - RECYCLING BINS -	10/25/2024	18,583.00	18,583.00
D & N FENCE CO., INC.	31482	FENCING - RECYCLING BINS -	11/05/2024	1,342.00	.00
ELAN FINANCIAL SERVICES	3515075	Cameras for recycling bins at City	10/09/2024	1,555.12	1,555.12
U S POST OFFICE	2024 10 31	NOV WATER BILL POSTAGE	10/31/2024	77.92	77.92
Total 671-8410-65060 OFFICE SUPPLIES:				21,558.04	20,216.04
672-4310-64953 TREE GRINDING					
T & W GRINDING	2458	SHEAR & GRIND LARGE LOGS	11/14/2024	6,500.00	.00
Total 672-4310-64953 TREE GRINDING:				6,500.00	.00
680-8220-63730 COMMUNICATIONS					
ELAN FINANCIAL SERVICES	3397 2024 11 J	YES! MUSIC MONTHLY SUBSC	10/25/2024	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2024 10 31	OCTOBER WELLNESS CUSTOD	10/31/2024	1,724.42	.00
Total 680-8220-64090 JANITORIAL:				1,724.42	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	OCTOBER SALES TAX	10/31/2024	874.01	.00
Total 680-8220-64180 SALES TAX:				874.01	.00
680-8220-64950 CONTRACTS					
OELWEIN COMM SCHOOLS	2024 10 31	OCTOBER WELLNESS EXPENS	10/31/2024	15,235.24	.00
Total 680-8220-64950 CONTRACTS:				15,235.24	.00
680-8220-65041 EQUIPMENT					
PUSH PEDAL PULL INC	392795	PREVENTATIVE MAINT	11/17/2024	200.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-65041 EQUIPMENT:				200.00	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2024 10 03	WELLNESS CENTER MERCHAN	10/03/2024	186.96	186.96
FIDELITY BANK & TRUST	2024 10 03	WELLNESS TSYS FEES-ACH BI	10/03/2024	244.70	244.70
FIDELITY BANK & TRUST	2024 10 03	WELLNESS BANKCARD FEES	10/03/2024	169.02	169.02
FIDELITY BANK & TRUST	2024 11 05	WELLNESS CENTER MERCHAN	11/05/2024	221.84	.00
FIDELITY BANK & TRUST	2024 11 05	WELLNESS TSYS FEES-ACH BI	11/05/2024	473.70	.00
FIDELITY BANK & TRUST	2024 11 05	WELLNESS BANKCARD FEES	11/05/2024	168.06	.00
Total 680-8220-65060 OFFICE SUPPLIES:				1,464.28	600.68
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	in541932	COPIER MAINT SUPPORT	11/01/2024	49.05	.00
OELWEIN COMM SCHOOLS	2024 10 31 SU	WWC GENERAL SUPPLIES	10/31/2024	3,109.55	.00
Total 680-8220-65070 SUPPLIES:				3,158.60	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	11/11/2024	69.27	.00
WELLMARK INC	243180000351	DECEMBER 2024 HOSPITAL INS	11/15/2024	7,169.55	.00
Total 700-6200-61500 MEDICAL-HEALTH:				7,238.82	.00
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV92074	WORKERS COMP PREM 24-25	11/01/2024	545.51	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				545.51	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	13787	SELF FUND MEDICAL INS	11/20/2024	34.80	34.80
ADVANTAGE ADMINISTRATORS	2024 10 25	OCT 25 MEDICAL CLAIMS	10/25/2024	8.75	8.75
Total 700-6200-61840 CLAIMS-SIDE FUND:				43.55	43.55
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2024 10 24	REIMBURSE MILEAGE/MEALS/L	10/24/2024	132.47	132.47
BARB RIGDON	2024 11 20	REIMBURSE - MILEAGE BUDGE	11/20/2024	12.51	12.51
BRENDA MICHELS	2024 11 20	REIMBURSE - MILEAGE BUDGE	11/20/2024	15.64	15.64
ELAN FINANCIAL SERVICES	2000012361	IMAU - OSHA TRAINING BJW	10/22/2024	103.34	103.34
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				263.96	263.96
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	10/28/2024	10.32	10.32
BIGLEAF NETWORKS INC	INV104882	PRIORITIZING BANDWIDTH - CI	11/01/2024	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	11/16/2024	75.69	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	54.97	.00
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	12.58	12.58
Total 700-6200-63730 COMMUNICATIONS:				193.36	22.90
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	83.12	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	11/06/2024	43.13	43.13
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	35.52	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
EAGLE POINT ENERGY 5 LLC	OELWEIN 73	ELECTRIC SERVICE	11/04/2024	115.58	115.58
Total 700-6200-63810 UTILITIES:				277.35	158.71
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1712	MONTHLY CITY HALL CLEANIN	11/17/2024	100.00	.00
Total 700-6200-64090 JANITORIAL:				100.00	.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	11/14/2024	685.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	11/14/2024	106.02	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	11/14/2024	990.66	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	11/14/2024	300.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				2,081.68	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304166209	SEPT 23 MINUTES	10/01/2024	23.12	.00
OELWEIN PUBLISHING CO	304170368	OCT 14 MINUTES	10/18/2024	37.76	.00
OELWEIN PUBLISHING CO	304170369	ANNUAL FINANCIAL REPORT	10/18/2024	44.36	.00
Total 700-6200-64140 LEGAL PUBLICATION:				105.24	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	OCTOBER SALES TAX	10/31/2024	2,302.92	.00
Total 700-6200-64180 SALES TAX:				2,302.92	.00
700-6200-64950 CONTRACTS					
RSPN LLC	INV_2579	FULLY MANAGED SERVICES	10/15/2024	666.00	.00
Total 700-6200-64950 CONTRACTS:				666.00	.00
700-6200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN542673	COPIER MAINT SUPPORT	11/08/2024	12.93	.00
CUTTING EDGE	6383	12 MONTH WALL CALENDARS	11/03/2024	96.76	.00
ELAN FINANCIAL SERVICES	2024 11 03 AD	ADOBE - MONTHLY SUBSCRIPT	11/03/2024	50.86	50.86
ELAN FINANCIAL SERVICES	7336263	WOODEN MAIL BOXES - 2	10/29/2024	42.15	42.15
FIDELITY BANK & TRUST	2024 10 03	PSN MONTHLY FEE-CR CARD/D	10/03/2024	27.45	27.45
FIDELITY BANK & TRUST	2024 11 05	PSN MONTHLY FEE-CR CARD/D	11/05/2024	27.45	.00
OFFICE TOWNE INC	126915	CASH DRAWER	10/28/2024	14.21	.00
OFFICE TOWNE INC	127019	POST IT NOTES/STAPLES/TON	11/05/2024	210.84	.00
OFFICE TOWNE INC	127068	WASTEBASKETS/MONTHLY DE	11/12/2024	26.52	.00
RSPN LLC	INV_2579	MICROSOFT - OFFICE 365/EXC	10/15/2024	374.00	.00
SPECTRA ASSOCIATES INC	44052-A	MINUTE BOOKS QTY 6 /A-Z TAB	11/04/2024	282.10	.00
U S POST OFFICE	1056 2024 10	WATER BILLS POSTAGE PERMI	10/20/2024	175.00	.00
U S POST OFFICE	2024 10 31	NOV WATER BILL POSTAGE	10/31/2024	409.07	409.07
Total 700-6200-65060 OFFICE SUPPLIES:				1,749.34	529.53
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	127.70	127.70
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	229.34	229.34
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	33.95	.00
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	150.61	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8310-63310 VEHICLE:				541.60	357.04
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	10/28/2024	493.98	493.98
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	59.07	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	78.27	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	13.14	.00
Total 700-8310-63810 UTILITIES:				644.46	493.98
700-8310-64950 CONTRACTS					
RSPN LLC	INV_2579	FULLY MANAGED SERVICES	10/15/2024	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
700-8500-63100 BUILDING					
MODERN BUILDING PRODUCT	144827	3 Stall door	11/01/2024	399.75	.00
Total 700-8500-63100 BUILDING:				399.75	.00
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2024 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2024	75.92	75.92
OELWEIN FUEL FUND	2024 10 31	FUEL OCT 01 TO OCT 31	10/31/2024	189.58	.00
Total 700-8500-63310 VEHICLE:				265.50	75.92
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV104883	PRIORITIZING BANDWIDTH - UT	11/01/2024	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2024	PHONE/INTERNET SERVICE	11/16/2024	302.79	.00
RINGCENTRAL INC	CD_00095499	PHONE SERVICE	11/05/2024	54.96	.00
US CELLULAR	689219906	CELLPHONE SERVICE	11/02/2024	26.36	26.36
Total 700-8500-63730 COMMUNICATIONS:				433.86	26.36
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	11/13/2024	6,379.40	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	11/13/2024	180.79	.00
Total 700-8500-63810 UTILITIES:				6,560.19	.00
700-8500-65041 EQUIPMENT					
AUTOMATIC SYSTEMS CO	42500	Integration services	11/14/2024	4,349.45	.00
KENS ELECTRIC	416377828	Geo Repair	10/22/2024	4,181.43	.00
LUMBER RIDGE HOME SOURC	A185179	Shipping for WPCP Parts	10/02/2024	31.71	.00
MANNING ENVIRONMENTAL IN	20349	Sampler Parts	10/30/2024	975.00	.00
Total 700-8500-65041 EQUIPMENT:				9,537.59	.00
700-8500-65070 SUPPLIES					
EUROFINS ENVIRONMENT TES	3100147345	WASTEWATER SAMPLES	10/31/2024	1,061.44	.00
EUROFINS ENVIRONMENT TES	3100147347	Sludge sampling	10/31/2024	470.40	.00
LUMBER RIDGE HOME SOURC	A185711	Shipping-Lab Sample	10/15/2024	109.10	.00
STATE HYGIENIC LABORATORY	289634	Waste water Samples	10/16/2024	560.00	.00
USABLUBOOK	INV00448640	MAU filters	08/09/2024	301.58	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-65070 SUPPLIES:				2,502.52	.00
706-8315-64070 ENGINEERING					
FOX STRAND INC	216861	PROJECT 7038.021 REED BED	10/11/2024	11,756.50	.00
Total 706-8315-64070 ENGINEERING:				11,756.50	.00
706-8315-67613 CONSTRUCTION					
CHOSEN VALLEY TESTING INC	50661	Concrete testing Reed Bed	05/01/2024	2,300.00	2,300.00
Total 706-8315-67613 CONSTRUCTION:				2,300.00	2,300.00
Grand Totals:				514,343.71	250,396.73

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

Check Number	Check Issue Date	Payee	Amount
62866	10/30/2024	STEVE OR HELEN CAMPBELL	305.95
62867	10/30/2024	GARY OR BRENDA FOX	459.40
62868	10/30/2024	JEFFREY OR LOU ANN MILKS	713.35
62869	10/30/2024	RANDY OR DANA IRVINE	174.45
62870	10/30/2024	MARIAH MEIER	73.60
62894	11/13/2024	MATTHEW BAERG	198.00
62895	11/13/2024	CHRISTOPHER BRUNSCHEON	186.00
62896	11/13/2024	KATE DERIFIELD	46.00
62897	11/13/2024	MATTHEW DERIFIELD	260.00
62898	11/13/2024	MICHAEL FAUSER	44.00
62899	11/13/2024	SEAN EMERY	340.00
62900	11/13/2024	DENNY HAAR	106.00
62901	11/13/2024	RYAN HAAR	82.00
62902	11/13/2024	MICHAEL HILLMAN	134.00
62903	11/13/2024	JASON HOVELAND	196.00
62904	11/13/2024	JUSTIN JOHNSON	318.00
62905	11/13/2024	JAMES LINDSTROM	100.00
62906	11/13/2024	TIMOTHY MEANEY	34.00
62907	11/13/2024	JAY MELCHERT	90.00
62908	11/13/2024	PAUL MILLHOUSE	186.00
62909	11/13/2024	NICHOLAS PALMER	154.00
62910	11/13/2024	TIMOTHY PALMER	54.00
62911	11/13/2024	SPENCER LOGAN	246.00
62912	11/13/2024	KYLE RANDALL	318.00
62913	11/13/2024	JESSICA TRIMBLE	10.00
62914	11/13/2024	JAMES TUECKE	176.00
62915	11/13/2024	MATTHEW WEBER	66.00
62916	11/13/2024	JAMIE JACOBS	234.00
62917	11/13/2024	BENJAMIN STEENBOCK	228.00
62918	11/13/2024	ZACHARY SHANNON	304.00
62925	11/20/2024	BEN GABRIEL	152.70
62926	11/20/2024	HANNAH HAYES	150.68
62927	11/20/2024	MISTIE MULLEN	152.74
62928	11/20/2024	MATT NELSON	33.55
62929	11/20/2024	PAUL VANDERSEE	78.19
62930	11/20/2024	ROBERT WALTON	152.75
62931	11/20/2024	BRIAN WILLARD OR MARY LONG	76.82
62932	11/20/2024	ROGER CULBERT	4,350.00
Grand Totals:			<u>10,984.18</u>

City of Oelwein

October 2024 Receipts

General \$583,896.94; Emergency Management \$7,092.53; RUT \$66,312.14; Trust & Agency \$341,325.31; Flex Spending \$1,303.96; Sales Tax \$73,641.07; Hotel/Motel Tax \$6,672.71; Gas-Electric Franchise Fee \$192,514.42; Library Bequest \$1,270.26; Dntwn TIF \$50,279.47; Ind Prk SubFund TIF \$79,392.53; Ind Prk SubFund TIF-East Penn \$2,416.57; Trees Forever \$2,500; Oelwein Housing RLF \$563.82; Econ Develpmnt \$2,221.99; IRP Revolving Loan \$16,794.03; Dwntwn Business Grants \$490.86; Debt Service \$187,869.80; Water Bondsinking \$464.79; Sewer Bondsinking \$804.34; Special Assessment \$15,578; Tri Park Trail Extensions \$3,206.16; Cares Act NE Sewer Replacement \$122.79; HMA Paving Imprvmt 1st 12th SF Evnt \$903.83; 2024 GO Bond Const 10th St Bridge \$4,629.04; 2022 GO Bond Const \$550.16; Railroad Grant-Viaduct \$95.32; Cemetery Perp Care \$60.10; Water \$174,975.12; Water Infrastructure \$36.97; Water Deposits \$3,750; Fuel \$4,207.46; Landfill \$51,818.99; Recycling \$6,529.96; ROW Trees Utility Fee \$8,284.93; Wellness Center \$13,393.64; Sewer/Waste Treatment \$196,113.99; Sewer Infrastructure Fee \$2.01; TOTAL \$2,102,116.01

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

(App-211328)

License or Permit Type

License or Permit Type

Length of License Requested

Class E Retail Alcohol License

12 Month

Tentative Effective Date

Tentative Expiration Date

2025-01-01

2025-12-31

Privileges / Sub-Permits Information

Privileges

Sub-Permits

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)**

VISION 786 LLC

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

Super Mart

Indicate how the business will be operated

Limited Liability Company

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

88-3569764

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

718903

Tentative Expiration Date

Dec 31, 2025

Premises Information

Please select here if your location is in an unincorporated town

Address of Premises:

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

Address or location

701 South Frederick Avenue, Oelwein, Iowa, Fayette

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

*** (required) Premises Street**

701 South Frederick Avenue

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

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

50662

Premises County

Fayette

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

City of Oelwein

Control of Premises

lease

Premises Type

Convenience Store

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

Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?

Yes

*** (required) The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.**

1,550

Hours of Operation: Beginning

6:00 AM

Hours of Operation: Ending

2:00 AM

Hours deliveries may be received: Beginning

6:00 AM

Hours deliveries may be received: Ending

11:00 PM

Are the hours of deliveries flexible?

Yes

Contact Information

* (required) Contact Name

waleed parvez

* (required) Business

(required) Extēns Phone

ion

(319) 283-9337

* (required) Email Address

supermart786@hotmail.com

* (required) Phone

(required) Extēns

ion

(319) 830-2729

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

701 South Frederick Avenue, Oelwein, Iowa, Fayette

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

Mailing Street

701 South Frederick Avenue

Mailing Suite/Apt Number

Mailing City

Oelwein

Mailing State

Iowa

Mailing Zip/Postal Code

50662

Mailing County

Fayette

Ownership

Waleed Parvez

Position: owner

SSN: XXX-XX-7120

US Citizen: Yes

Ownership: 100%

DOB: 07/27/1990

Criminal History Information

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

No

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

No

Local Authority Information

Extension

* (required) Daytime Phone for

Local Authority

(319) 283-5440

Sketch on File

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

**Purchase agreements not accepted

Premise's Address Correct?

Premises Zoned Properly?

Fire Inspection Completed?

Health Inspection Completed?

Was a DCI background check run?

Previous License Number for this Location

* (required) Local Authority Email Address

Comments

Amount Owed to Local Authority

Document Upload Information

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

sketch for super mart

ADDITIONAL COMMENTS

DOCUMENT NAME

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

**Purchase agreements not accepted

UPLOADED DOCUMENTS

Midwest to vision 786 Lease

ADDITIONAL COMMENTS

DOCUMENT NAME

TTB Basic Permit

UPLOADED DOCUMENTS

super mart wholesale permit

ADDITIONAL COMMENTS

RESOLUTION NO. _____-2024

RESOLUTION APPROVING PAY APPLICATION NO. 3 IN THE AMOUNT OF \$19,513.00 TO WOODRUFF CONSTRUCTION, INC FOR THE OELWEIN MUNICIPAL AIRPORT AIRFEILD VAULT

WHEREAS, the original contract price for this project is \$244,815.00; and

WHEREAS, the pay application number 3 will cost \$19,513.00; and

WHEREAS, the project has been designed and administered by AECOM;

WHEREAS, the contractor is Woodruff Construction; and

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves Pay Application No. 3 in the amount of \$19,513.00 to Woodruff Construction for the Oelwein Municipal Airport Airfeild Vault.

Passed and approved this 25th day of November, 2024.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

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

Attest:

Dylan Mulfinger, City Administrator

November 26, 2024.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

Item 5.

TO OWNER REPRESENTATIVE:

Dylan Mulfinger
City of Oelwein
Oelwein, IA 50662

FROM CONTRACTOR:
Woodruff Construction, Inc
1717 Falls Ave
Waterloo, IA 50701

PROJECT: Oelwein Airfield Vault

ARCH / ENG: Tony Hemann
AECOM
501 Sycamore St STE 222
Waterloo, IA 50703

APPLICATION NO 3

PERIOD TO: 11/19/24

PROJECT #: 24-088
CONTRACT #:
ORDER #:
REQ / REF #:

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	244,815.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	244,815.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	81,727.25
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	4,086.36
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,086.36
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	77,640.89
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	58,127.89
8. CURRENT PAYMENT DUE	\$	19,513.00
9. BALANCE TO FINISH, INCL RETAINAGE (Line 3 less Line 6)	\$	167,174.11

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Nathan Kessler Date: 11-19-2024

State of: Iowa
Subscribed and sworn to before me this 19th day of NOVEMBER
Notary Public: [Signature]
My Commission expires: 6-4-27

County of: JOHNSON
ZACK GREEN
Commission Number 856382
My Commission Expires June 4, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 19,513.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature]
By: [Signature] Date: 11-20-2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Woodruff Construction does not send nor receive wire instructions via unsecured email without confirming information via reciprocating telephone calls or direct person to person contact. Under no circumstances should you send any funds to any party without first calling Woodruff Construction at 319-545-2410 and verifying the accuracy of wire instructions provided to you.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 11/19/2024

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/19/2024

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Mobilization	\$20,000.00	\$20,000.00			\$20,000.00	100.00%		\$1,000.00
2	General Conditions	\$31,017.00	\$7,754.25	\$2,000.00		\$9,754.25	31.45%	\$21,262.75	\$487.71
3	Bond	\$1,983.00	\$1,983.00			\$1,983.00	100.00%		\$99.15
4	Topsoil Stripping/Tree Stump	\$3,230.00	\$3,230.00			\$3,230.00	100.00%		\$161.50
5	Dig Footings	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$125.00
6	Concrete Footings	\$8,715.00	\$8,715.00			\$8,715.00	100.00%		\$435.75
7	Concrete Slab	\$4,340.00	\$3,000.00	\$1,340.00		\$4,340.00	100.00%		\$217.00
8	Backfill Footings	\$1,700.00	\$1,700.00			\$1,700.00	100.00%		\$85.00
9	Masonry	\$15,223.00	\$0.00			\$0.00	0.00%	\$15,223.00	\$0.00
10	Equipment Pads	\$300.00	\$0.00			\$0.00	0.00%	\$300.00	\$0.00
11	Dampers/Louvers	\$3,430.00	\$0.00	\$2,200.00		\$2,200.00	64.14%	\$1,230.00	\$110.00
12	Door Frame and Hardware	\$3,000.00	\$0.00			\$0.00	0.00%	\$3,000.00	\$0.00
13	Roof Joists	\$6,240.00	\$3,120.00			\$3,120.00	50.00%	\$3,120.00	\$156.00
14	Roof Decking and Panels	\$18,452.00	\$5,000.00			\$5,000.00	27.10%	\$13,452.00	\$250.00
15	Metal Wall Panels	\$4,705.00	\$2,350.00			\$2,350.00	49.95%	\$2,355.00	\$117.50
16	Sheet Metal Trim	\$3,670.00	\$1,835.00			\$1,835.00	50.00%	\$1,835.00	\$91.75
17	Interior Electrical	\$46,851.00	\$0.00			\$0.00	0.00%	\$46,851.00	\$0.00
18	Exterior Electrical	\$46,851.00	\$0.00	\$15,000.00		\$15,000.00	32.02%	\$31,851.00	\$750.00
19	Demo Old Vault	\$11,404.00	\$0.00			\$0.00	0.00%	\$11,404.00	\$0.00
20	Sodding	\$9,204.00	\$0.00			\$0.00	0.00%	\$9,204.00	\$0.00
21	Closeout	\$2,000.00	\$0.00			\$0.00	0.00%	\$2,000.00	\$0.00
22		\$0.00	\$0.00			\$0.00			\$0.00
23		\$0.00	\$0.00			\$0.00			\$0.00
24		\$0.00	\$0.00			\$0.00			\$0.00
25		\$0.00	\$0.00			\$0.00			\$0.00
26		\$0.00	\$0.00			\$0.00			\$0.00
27		\$0.00	\$0.00			\$0.00			\$0.00
GRAND TOTALS		\$244,815.00	\$61,187.25	\$20,540.00	\$0.00	\$81,727.25	33.38%	\$163,087.75	\$4,086.36

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Resolution No. _____-2024

RESOLUTION FIXING THE AMOUNT TO BE ASSESSED FOR NUISANCE ABATEMENT, APPROVING THE SPECIAL ASSESSMENT SCHEDULE, AND DIRECTING THE CLERK TO PUBLISH, MAIL, AND FILE THE ASSESSMENT SCHEDULE ALL IN ACCORDANCE WITH CHAPTER 384 OF THE IOWA CODE.

WHEREAS, pursuant to its powers and duties as set out in Chapter 364, Code of Iowa and Chapters 15 and 22 of the City Code, the City has incurred expenses for the abatement of a public nuisance, including actual costs of abatement, and

WHEREAS, Gary Wright, owner of 982 1st Ave SW, Oelwein was ordered by the City and by subsequent Iowa District Court Order dated March 5, 2024 in Fayette County District Court Case Numbers OECICV056772 and OECICV056773 to abate the nuisance conditions at 982 1st Ave SW, Oelwein, Iowa the Court authorizing the City to abate the nuisance upon the Owner’s failure to abate with costs of abatement to be assessed against the owner, and

WHEREAS, Gary Wright failed to abate as ordered by the Court and the City subsequently took steps to abate as authorized by the Court, and

WHEREAS, the City Council of Oelwein is allowed to assess the costs of abatement against the property to be collected in the same manner as a property tax.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OELWEIN, IOWA, as follows:

Section 1. The Council hereby fixes the amount to be assessed against the property located at 982 1st Ave. SW, Oelwein, Iowa, owned by Gary Wright, at \$3,700.40, representing the actual expenses of nuisance abatement at said property.

Section 2. The Council hereby approves the Special Assessment Schedule attached hereto, finding that the total amount specially assessed may be paid by the owner in not to exceed ten (10) equal installments, with unpaid sums to accrue interest at the rate of seven percent (7%).

Section 3. The Clerk is directed to certify the final schedule, as attached hereto, to the County Treasurer and to publish notice of the schedule once each week for two consecutive weeks as provided in Section 362.3 Iowa Code, with the first publication to be filed no more than fifteen days from the date of filing the final schedule with the Treasurer.

Section 4. The Clerk is further directed to mail the property owner a copy of the notice of the schedule. The notice shall also include a statement in substance that assessments may be paid in full or in part without interest within thirty days after the date of the first notice of the final assessment schedule, and thereafter all unpaid special assessments bear interest at

the rate of seven percent (7.0%) per annum commencing March 1, 2025 as provided in Iowa Code §384.65. Installments are payable on July 1 of each year commencing with 2025, and each installment will be delinquent from October 1 following its due date, however when the last day of September is a Saturday or Sunday, that amount shall be delinquent from the second business day of October. Delinquent installments will draw the same delinquent interest as ordinary taxes. Property owners may elect to pay any installment semi-annually in advance. Assessments are payable at the office of the Fayette County Treasurer, 114 N Vine St, West Union, Iowa 52175. The last day to pay assessments without interest is March 1, 2025.

SECTION 5: This Resolution shall be effective upon its passage and approval as provided by law.

PASSED AND APPROVED this 25th day of November, 2024.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

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

	Aye	Nay	Absent	Abstain
Ricchio				
Weber				
Lenz				
Garrigus				
Seeders				
Payne				

City of Oelwein (Nuisance) Special Assessment Schedule - November 2024

Date: November 25, 2024

Assessment For: Nuisance Abatement

Case Nos. OECICV056772

OECICV056773

Description of Property	Property Owner/Address	Date of Work	Work Performed	Cost of Work	Total to be Assessed	Valuation of Property	Interest Rate
The North Half of the East Half of Lot 17, Block 2, Fenners Third Addition to Oelwein, Fayette County, Iowa	Gary Wright 982 1st Ave SW Oelwein, IA 50662	3/19/2024	Junk and junk vehicle removal	\$3,700.40	\$3,700.40	\$15,600.00	7%

(Parcel No. 1828181013)

Barbara Rigdon, City Clerk
City of Oelwein, Iowa

PUBLIC NOTICE OF FINAL SPECIAL ASSESSMENT SCHEDULE

TO: THE OWNER OF THE FOLLOWING DESCRIBED REAL ESTATE SITUATED IN FAYETTE COUNTY, IOWA:

Property Owner and Address: Gary Wright, 982 1st Ave. SW, Oelwein, Iowa

Property Parcel Number: 1828181013

Property Legal Description: The North Half of the East Half of Lot 17, Block 2 Fenner's Third Addition to Oelwein, Fayette County, Iowa.

Work Performed: Nuisance related Junk and Junk Vehicle Removal

Date of Work Performed: March 19, 2024

Actual Cost of Work Performed: \$3,700.40

Total to be Assessed: \$3,700.40

Valuation of Property as fixed by City Council: \$15,600.00

Amount of Assessment Deficiency: -0-

Number of Annual Payments Permitted: Ten (10)

Interest Rate Applicable to Balance Due: Seven Percent (7%)

You are hereby notified that the City of Oelwein has approved and adopted the above and foregoing Assessment Schedule and the assessment shown therein levied by the City Council of Oelwein, Iowa, certified to the Fayette County Treasurer in accordance with Iowa Code 384.60.

Assessments may be paid in full or in part without interest within thirty (30) days after the date of the first publication of this notice of the final assessment schedule. Thereafter all unpaid special assessments bear interest at the rate of seven percent (7.0%) per annum commencing March 1, 2025 as provided in Iowa Code §384.65. Installments are payable on July 1 of each year commencing with 2025, and each installment will be delinquent from October 1 following its due date, however when the last day of September is a Saturday or Sunday, that amount shall be delinquent from the second business day of October. Delinquent installments will draw the same delinquent interest as ordinary taxes. Property owners may elect to pay any installment semi-annually in advance. Assessments are payable at the office of the Fayette County Treasurer, 114 N Vine St, West Union, Iowa 52175. The last day to pay assessments without interest is March 1, 2025.

If you are the owner, or allege an interest in the property subject to this special assessment, you may, within twenty days after the adoption of a resolution of necessity, test the regularity of proceedings or legality of the assessment procedure by a petition in equity filed in the district court of the county where the property is located. A person having an interest in any property specially assessed may appeal from the amount of the assessment, at any stage of the special assessment procedure up to twenty (20) days after the final publication of notice of filing of the final assessment schedule, by petition to the district court of the county where the property is located. No action shall be brought appealing the amount of any special assessment from and after twenty (20) days after said final publication. Additional information regarding appeals may be found in Iowa Code §384.66.

By the Order of the City Council for Oelwein, Iowa
Barbara M. Rigdon, City Clerk

RESOLUTION NO. _____-2024

A RESOLUTION APPROVING THE CONTRACT WITH UPPER EXPLORERLAND REGIONAL PLANNING COMMISSION AND THE CITY OF OELWEIN FOR THE REVOLVING LOAN FUND/INTERMEDIARY RELENDING PROGRAM ADMINISTRATION FOR 2025 THROUGH 2027

WHEREAS, the City of Oelwein and the Upper Explorerland Regional Planning Commission have had a long-standing relationship and;

WHEREAS, Upper Explorerland Regional Planning Commission will assist in administering the Revolving Loan Fund (RLF) and the Intermediary Relending Program (IRP), and;

WHEREAS, the contract price will be \$15,000.00 per year with RLF administrator costs being \$92.00 per hour;

NOW, THEREFORE, BE IT RESOLVED, that the City of Oelwein approving the contract with Upper Explorerland Regional Planning Commission and the City of Oelwein for the Revolving Loan Fund/Intermediary Relending Program Administration for 2025 through 2027.

Passed and approved this 25th day of November, 2024.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded October 25, 2024

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

AYES NAYS ABSENT ABSTAIN

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

**CONTRACT FOR SERVICES BETWEEN
THE CITY OF OELWEIN, IOWA AND
UPPER EXPLORERLAND REGIONAL PLANNING COMMISSION**

THIS CONTRACT, entered into by and between the Upper Explorerland Regional Planning Commission (hereinafter called the Planning Agency) and approved by the City of Oelwein, Iowa, requesting the Planning Agency's assistance in administering the City of Oelwein's Revolving Loan Fund/Intermediary Relending Program.

TERMS. This Contract carries the following terms:

SECTION 1. Scope of Services

The Planning Agency shall provide and perform the necessary services required to carry out the Contract as set out in the Scope of Services attached.

SECTION 2. Time of Performance

The services of the Planning Agency shall commence on January 1, 2025 and continue through December 31, 2027. At which time both parties may renew the contract.

SECTION 3. Method of Payment

Payment shall be due upon receipt of a monthly bill for actual work performed and mileage incurred. The payment shall be based on the Planning Agency's cost allocation plan established by the Upper Explorerland Regional Planning Commission's Board. Total payment shall not exceed **\$15,000 in each year**. The UERPC technical assistance rate for the current RLF Loan Administrator is \$92 per hour, this rate may fluctuate up or down depending upon which staff member assists with this contract. Mileage reimbursement is the federal mileage rate or currently \$0.67/mile. The mileage rate may fluctuate up or down depending upon the mileage rate authorized by Upper Explorerland Regional Planning Commission.

SECTION 4. Personnel

The Planning Agency represents that it has, or will acquire, all personnel necessary in performing the services under this Contract.

SECTION 5. Property

The Planning Agency shall be free to acquire or use its own existing property, real or personal, as it deems necessary in the performance of work under this agreement.

SECTION 6. Services to be Furnished to the Planning Agency

All reports, data, maps or other public documents and information necessary to the performance of work under this Contract shall be made available to the Planning Agency.

SECTION 7. Records Available

At any time during normal business hours and as frequently as is deemed necessary, each party shall make available to the other party and to the USDA – Rural Development office, for their examination, all of its records pertaining to all matters covered by this contract and permit USDA to audit, examine, make excerpts or transcripts from such records, contract, invoices, payrolls, personnel records, conditions of employment, and all other matters covered by this contract. All records will be maintained for five years following close out.

SECTION 8. Civil Rights

In connection with carrying out this agreement, the City of Oelwein, Iowa and the Upper Explorerland Regional Planning Commission agree to comply with the following acts:

- **Title VI of the Civil Rights Act of 1964** (P.L. 88-352)
- **Iowa Civil Rights Act of 1965** (Iowa Executive Orders 15 and 34)
- **Section 109 of Title I of the Housing and Community Development Act of 1974**, as amended (42 U.S.C. 5309)
- **The Age Discrimination Act of 1975**, as amended (42 U.S.C. 1601 et seq.)
- **Section 504 of the Rehabilitation Act of 1973**, as amended (P.L. 93-112, 29 U.S.C. 794)
- **Americans with Disabilities Act** (P.L. 101-336, 42 U.S.C. 12101-12213)
- **Section 3 of the Housing and Urban Development Act of 1968**, as amended (12 U.S.C. 1701u)
- **Title VIII of the Civil Rights Act of 1968**, as amended
- **Federal Executive Order 11063**, as amended by **Executive Order 12259**

ALL CONTRACTS IN EXCESS OF \$10,000

In addition to the preceding provisions, all contracts in excess of \$10,000 must include the following language, pursuant to Federal Executive Orders 11246 and 11375:

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

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the

Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- (6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States."

SECTION 9. Restriction on Lobbying

We certify, to the best of our knowledge and belief, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, 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 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.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee, or an employee of a member of Congress in connection with the Federal contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.
- c. The Grantee shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

SECTION 10. Termination

Either party may terminate this agreement in whole or part, in writing, if the other party substantially fails to fulfill its obligations under this agreement through no fault of the terminating party. However, no such

termination may be affected unless the other party is given: 1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate; and 2) and opportunity for consultation with the terminating party before termination.

PASSED and APPROVED

Upper Explorerland Regional Planning Commission

City of Oelwein, Iowa

Date

November 25, 2024

Date

Rachelle Howe, Executive Director

Brett DeVore, Mayor

**Scope of Services for the City of Oelwein Revolving Loan Fund/Intermediary Relending Program
Upper Explorerland Regional Planning Commission – Administrative Agent**

City’s portion:	\$ 375,000
USDA portion:	\$1,500,000
Total:	\$1,875,000

UERPC Scope of Services:

Primary contact for businesses applying for funds. Work with applicants to meet IRP lending criteria: business plan, projections, financial statements, equity criteria, security criteria, credit checks, and character as needed. *Staff: UERPC Executive Director & UERPC Program Manager.*

Package information and send to each board member prior to loan meeting. Present application to IRP lending committee. *Staff: UERPC Program Manager.*

Prepare closing documents, along with attorney as necessary. Be present at closing for closing exchange including check and collecting necessary closing documents as needed. *Staff: UERPC Program Manager*

Loan Servicing: Payments should be strongly encouraged to be made by electronic payment. UERPC will track monthly payments, past dues, and payments in-full. *Staff: UERPC Financial Officer.*

Annual visits: Loan recipients will be contacted annually and must provide annual financial statements, keep insurance information updated, and provide job numbers. *Staff: UERPC Program Manager*

Financial Reporting: Preparation of quarterly USDA-RD reports as required under the program guidelines with correspondence and financial information provided to City of Oelwein on a quarterly or as requested basis. *Staff: UERPC Financial Officer & UERPC Program Manager*

Not included in Scope of Services:

Past Due Collections: Upper Explorerland will notify the Oelwein IRP loan committee or city personnel when payments are past due. The loan committee will be responsible for determining action steps including legal action.

RESOLUTION NO. _____ - 2024

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL PROPERTY

WHEREAS, the City of Oelwein, Iowa, is the owner of real property (“Property”) located in the City of Oelwein, Fayette County, Iowa, identified by Parcel Nos. 1820281010 and 1820281004, legally described as follows:

Lot 5 and the East 10 feet of the vacated alley that formerly ran North and South in Block 2, Smith Brothers Second Addition to Oelwein lying between Lots 5 and 16, Block 2, Smith Brothers Second Addition to Oelwein, Fayette County, Iowa

and

Lot 16 and the West 10 feet of the vacated alley that formerly ran North and South in Block 2, Smith Brothers Second Addition to Oelwein lying between Lots 5 and 16, Block 2, Smith Brothers Second Addition to Oelwein, Fayette County, Iowa.

and

WHEREAS, the City of Oelwein, Iowa, is also the owner of real property (“Vacated ROW”) located in the City of Oelwein, Fayette County, Iowa legally described as follows:

The vacated alley that formerly ran North and South in Block 2, Smith Brothers Second Addition to Oelwein lying between Lots 4 and 17, Block 2, Smith Brothers Second Addition to Oelwein, Fayette County, Iowa.

and

WHEREAS, the Council received an offer to purchase said Property and Vacated ROW from Hunter Woodward, a single person, for the sum of \$2,000.00, and other good and valuable consideration; and

WHEREAS, the Council finds that continued City ownership of the property serves no public purpose, and that the transfer, consistent with the offer received, is appropriate and in the best interests of the City of Oelwein; and

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

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

SECTION 1: *Public Hearing*: City Council will hold a public hearing as part of its regular meeting at 6:00 P.M. on December 9, 2024, at City Hall, 20 2nd Ave. SW, Oelwein, IA, for purposes of obtaining public input on the proposed sale of the Property as set forth above.

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

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

PASSED AND APPROVED this 25th day of November, 2024.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

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

	Aye	Nay	Absent	Abstain
Ricchio				
Weber				
Lenz				
Garrigus				
Seeders				
Payne				

CITY OF OELWEIN

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

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

Lot 5 and the East 10 feet of the vacated alley that formerly ran North and South in Block 2, Smith Brothers Second Addition to Oelwein lying between Lots 5 and 16, Block 2, Smith Brothers Second Addition to Oelwein, Fayette County, Iowa

And

Lot 16 and the West 10 feet of the vacated alley that formerly ran North and South in Block 2, Smith Brothers Second Addition to Oelwein lying between Lots 5 and 16, Block 2, Smith Brothers Second Addition to Oelwein, Fayette County, Iowa.

and

WHEREAS, the City of Oelwein, Iowa, is also the owner of real property ("Vacated ROW") located in the City of Oelwein, Fayette County, Iowa legally described as follows:

The vacated alley that formerly ran North and South in Block 2, Smith Brothers Second Addition to Oelwein lying between Lots 4 and 17, Block 2, Smith Brothers Second Addition to Oelwein, Fayette County, Iowa.

The City proposes to sell the Property and Vacated ROW to Hunter Woodward for the sum of \$2,000.00 and other good and valuable consideration.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 p.m. on December 9, 2024, before the Oelwein City Council, at Oelwein City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

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

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa

Offer to Purchase City Properties



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

124 7th Ave NW

1820281010/1820281004

Property Address

Property Parcel Number

Hunter Woodward

Buyer's or Buyers' Name

12 11th Ave SW, Oelwein Ia 50662

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

woodwardh2023@gmail.com

319-238-0283

Buyer's or Buyers' Email Address

Buyer's or Buyers' Phone

Are you being represented by a real estate agent or lawyer? Yes No

Buyer Representative Name and Contact Information

HW
Initials

If you do not have a Buyer Representative: I/we understand that I/we are entering into a legal contract and choose to represent my/ourselves, with all the due diligence required being done on my/our part.

currently purchasing the property at 126 7th Ave NW from another seller. I close on 11/15/24, this will also include the lot west of the house. Would like to see official offer completed by buyer attached.

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

Hunter Woodward

Buyer Printed Name (As will appear on deed)

Buyer Printed Name (As will appear on deed)

See attached

Buyer Signature

Date

Buyer Signature

Date

Buyers' Legal Relationship to Each Other

November 7, 2024

City of Oelwein, IA

I am currently purchasing the property at 126 7th Ave NW, closing date of 11-15-24. This will also include the lot directly west of the house.

I would like to purchase from the City the city owned property of 124 7th Ave NW to include:

Parcel ID 1820281010 Lot 5 Blk 2 Smith Bros 2nd Add & 10' vac alley
Adj on W

Parcel ID 1820281004 Lot 16 Blk 2 Smith Bros 2nd Add & 10' vac alley
Adj on E

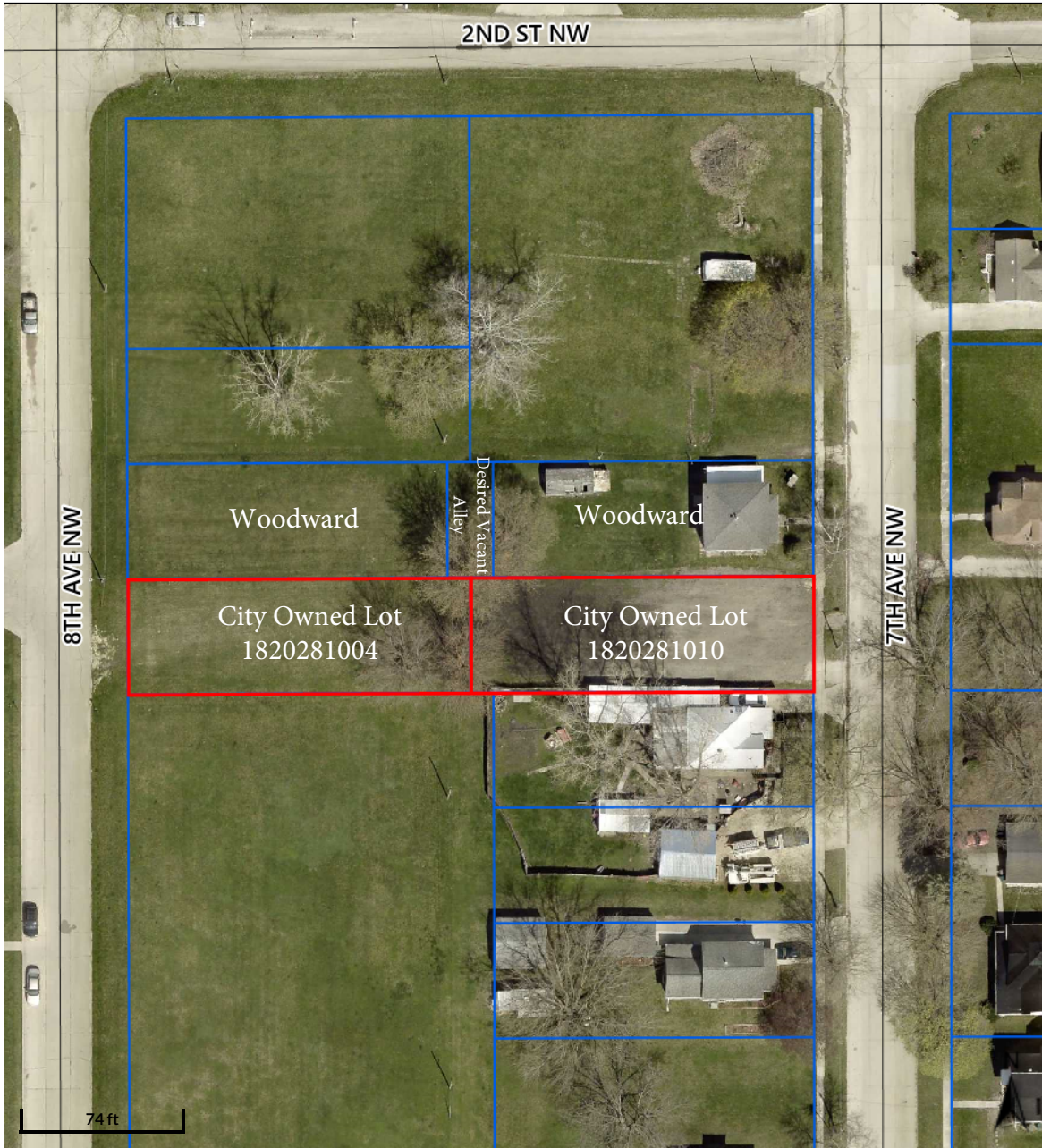
This transaction will also include the city owned vac alley at 126 7th Ave NW between Parcel ID 1820281011 Lot 4 Blk 2 Smith Bros 2nd Add and Parcel ID 1820281003 Lot 17 Blk 2 Smith Bros 2nd Add

I would like to purchase these two lots including the vac alley for \$1000 each for a total of \$2000.

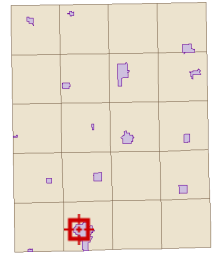
Thank You



Hunter Woodward
319-238-0283
12 11th Ave SW
Oelwein IA



Overview



Legend

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

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

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RESOLUTION NO. _____-2024

RESOLUTION APPROVING DEMOLITION ASSISTANCE FOR JOEL AND DIANE HALL FOR 1102 1ST AVENUE SE IN THE AMOUNT OF \$5,000.00

WHEREAS, the city of Oelwein provide demolition assistance to property owners wanting to remove dilapidated properties; and

WHEREAS, 1102 1st Avenue SE is in a dilapidated condition; and

WHEREAS, the city shall provide fifty percent of the cost up to \$5,000.00 and;

WHEREAS, the City shall provide \$5,000.00 for demolition assistance with Paul Michels Trucking, Inc., once all mowing fines are brought up to date;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the Demolition Assistance for Joel and Diane Hall for 1102 1st Avenue SE in the amount of \$5,000.00.

Passed and approved this 25 day of November, 2024.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

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

Attest:

Dylan Mulfinger, City Administrator

Recorded November 26, 2024.



DEMOLITION ASSISTANCE APPLICATION

Demolition cost assistance for up to 50 percent, with a limit not to exceed \$5,000 is available from the City of Oelwein through Neighborhood Revitalization Program Funds. Application deadlines are January 1, April 1, July 1 and October 1 annually. Along with the application, two demolition bids must be included for consideration. All qualified applications will be reviewed and prioritized by the Oelwein City Council. Reimbursement of funds will be awarded 30 days after demolition, once the final demolition invoice and proof of payment are provided and a successful inspection is completed by a Code Enforcement Officer.

A qualified applicant may apply for funding demolition to more than one qualified property. A qualified property may only receive a single award of program funds. Applications which are not funded may reapply.

PROJECT INFORMATION

Address of Property to be Demolished: 1102 15th AVE SE Oelwein, Iowa

Applicant Name: Oelwein Elevator Company

Owner Name: Joel and Diane Hall

Mailing Address: 305 9th Street SW

City, State, Zip: Oelwein, Iowa 50662

Phone: 319-283-3770 / cell 319-231-5161

E-mail Address: halljoel and diane@gmail.com

Legal Description: Lots 34 to 39 BIK 3 and Vac Alley
Adj. Lots 13, 14, 15 Block 2, Lot 54 Ex N
30 and 16 + 55 BIK 5 Millers ADD

Application date: 11-8-24

Is the property cleaned out? If not, why?

(Attach additional page if necessary)

Partially - balance will be cleaned up and removed as part of the demolition process.

Why do you need the financial assistance on the tear down?

(Attach additional page if necessary)

It is an extremely expensive process because of the many structures included - ie large bins, grain leg, cement foundations etc, and a large financial burden

What is the future of this property?

We hope to sell the property as we have no intentions of using it for further development due to our age.

If qualified applicant has received Economic Development Neighborhood Revitalization Program funding for any other qualified property, for each property state the following:

Year awarded [redacted] Project (address of property) [redacted]

Amount awarded [redacted]

List last date the structure was continuously occupied business closed 12/31/2022

List the last time this structure was served by utilities Currently has electricity

If Applicant is qualified as the purchaser pursuant to a valid offer to buy the qualified property, then attach a copy of offer to buy or other purchase contract document.

List partners and identify participation in the project (such as, financial, administrative, etc.):

Partner	Identify participation in project
[redacted]	[redacted]
[redacted]	[redacted]

(For Official Use Only)

Community Development Department Application Review

Application reviewed on: [redacted]

Application reviewed by: [redacted]

Comments: [redacted]

**CITY OF OELWEIN – ECONOMIC DEVELOPMENT
NEIGHBORHOOD REVITALIZATION PROGRAM**

For purposes of this program a qualified applicant is defined as:

- 1) Current property owner or holder of a valid offer to buy contingent only on the successful award of funding from the City of Oelwein for Economic Development – Neighborhood Revitalization Program; and

For purposes of this program, a qualified property shall be defined as:

- 1) Structure(s) or improvement(s) on the real estate that are not suitable for human habitation;
- 2) Estimated cost of repair or rehabilitation of the structure(s) exceeds the economic value of the real estate and improvements;
- 3) No Economic Development – Neighborhood Revitalization Program funds have previously been allocated to improvement of the real estate;
- 4) Improvements to the qualified property pursuant to the application will be completed within 45 days of the City Council’s award of funds. The Council may extend the deadline upon written application submitted to the City Council prior to expiration of the initial deadline and supported by good cause beyond the applicant’s control.
- 5) Improvement by total demolition of structure(s). No partial demolition of a structure shall qualify.

Paul Michels Trucking ESTIMATE

To: Joel Hall--Oelwein Elevator Co.

Date: October 26, 2024

DESCRIPTION

Demolition Oelwein Elevator Co.1102 1st Avenue SE, Oelwein, Iowa 50662

1. Cap Utilities as Required by City
2. Provide City of Oelwein Proper Permit
3. Demolish All Structures
4. Transport/Disposal of Structures and Contents
5. Remove Foundations and Provide Clean Fill to Minimum of 4' Depth
6. All Work to Be in Compliance with Governing Regulations

Upon receipt of full payment, a paid invoice will be submitted to the City for your cost sharing reimbursement.

Cost:35,000

Total: 35,000

lots 138 and 139 BIK 12
and 10' ADJ on S STICKNEYS
ADD

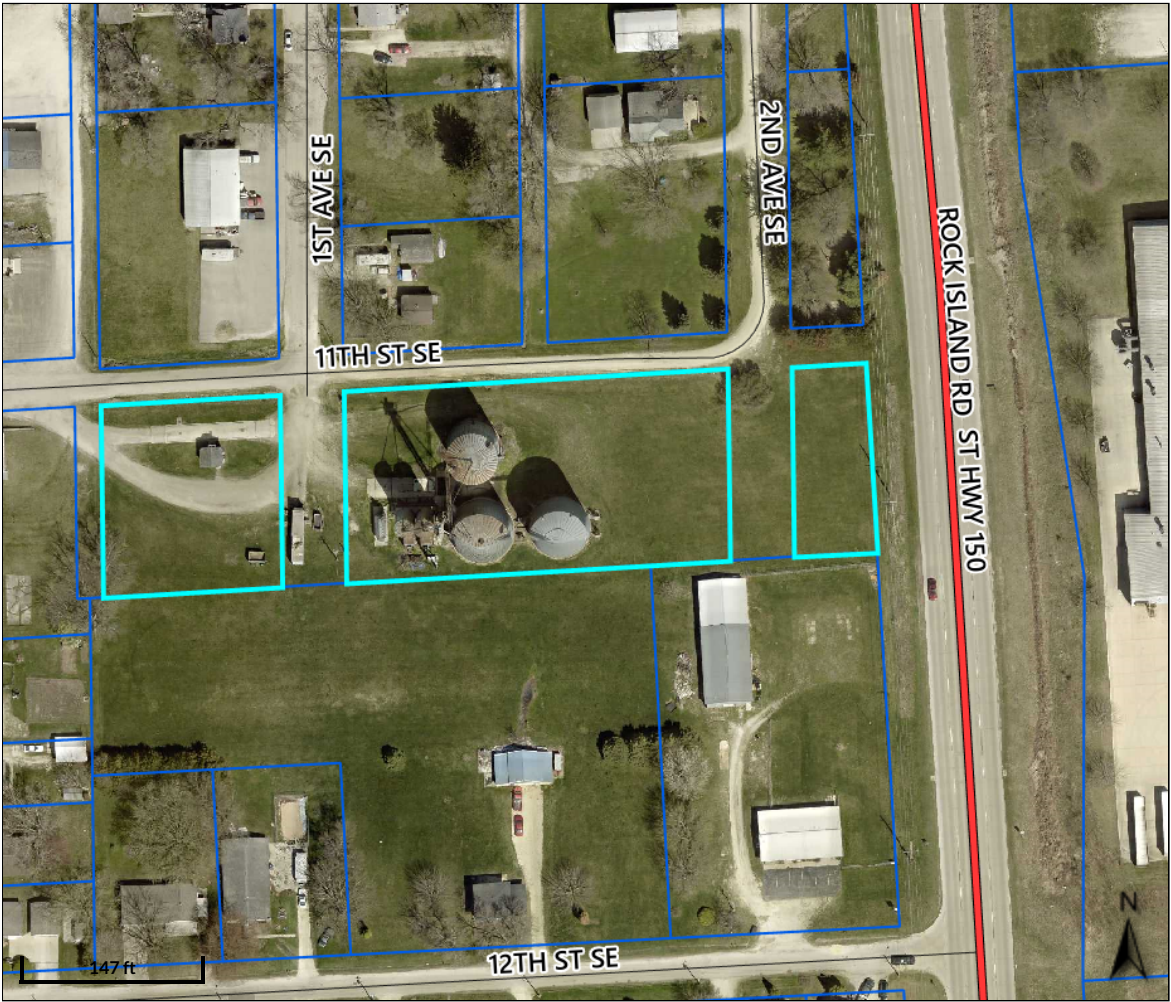
Location 820 3rd Ave SW
Oelwein

Property purchased 12/20
Rec'd funds for demolition

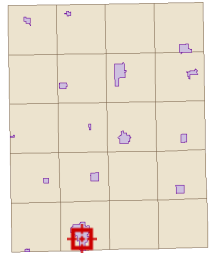
April 2021

This was a condemned structure that we purchased and demolished. However, that was a personal transaction and had no connection to the elevator corp.

Questions - please
contact me. ^{thanks}
Diane Hall



Overview



Legend

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

Parcel ID	1828403003	Alternate ID	n/a	Owner Address	Oelwein Elevator Co.
Sec/Twp/Rng	28-91-9	Class	C		305 9th St. SW
Property Address	1102 1ST AVE. SE	Acreage	n/a		Oelwein, IA 50662-2966
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOTS 34 TO 39 BLK 3 & VAC ALLEY ADJ, LOTS 13,14,15 BLK 2, LOT 54 EX N 30' & LOT 55 BLK 5 MILLER'S ADD				
	(Note: Not to be used on legal documents)				

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Developed by **SCHNEIDER**
GEO SPATIAL

Lonnie & Jennifer Brewer

1251 Fontana Blvd.
IA 50641

Estimate Item 9.

Date	Estimate #
11/19/2024	612

Name / Address
Joel Hall 305 9th str. SW Oelwein IA 50662

Project

Description	Qty	Rate	Total
Demolition of elevator bin Site (AKA Oelwein Elevator Co. 1102 1st Ave. SE Oelwein). Includes demo, disposal, clean up and grade site to smooth grade. All debris to be removed and hauled to landfill. Water, gas and sewer capped per city specs. Work to begin as soon as bid is accepted.	1	44,500.00	44,500.00
			0.00
Please remit to above address.		Total	\$44,500.00































Policy: Demolition Assistance

Adopted by Resolution: 5296-2021

Date: September 13, 2021

The City of Oelwein wants to improve the community by removing homes that no longer provide a safe and habitable living condition for community members. To help achieve this goal, the city will provide demolition assistance to property owners in Oelwein. Demolition assistance is paid to the property owner who successfully demolishes a home and either adds to their current property or builds on the demolished property.

Rules of the program

- The city will fund 50 percent of the demolition with a maximum award of \$5,000 as a reimbursement
- Applicants who have received income from the property are not eligible
- Strong consideration is given to applicants who acquire an adjacent property and want to add to their existing property

The process for the award is as follows:

- The applicant must provide two demolition bids for the property
- The applicant must apply to the city via the demolition assistance application
- All homes that are applying for assistance must be inspected by the city
- Applications and completed inspections are sent to the Planning, Finance, Enterprise, and Economic Development Committee for recommendation to council
 - This committee meets as needed and as time allows
- The Committee can recommend funding, recommend denying funding, or provide a recommendation with conditions
- Once the council approves funds, the applicant then proceeds to work with their contractor on the demolition of the property
- Contractors must pull a permit for a demolition in the City of Oelwein
- Once the demolition is completed and passes the demolition inspection, the property owner submits landfill tickets and copies of paid invoices to the city
- A reimbursement check is cut to the property owner once all building permits are clear and all paperwork has been provided to the city

While the city strives to follow the above guidelines, exceptions can be made in dire circumstances. This program helps the city avoid demolishing a home and bearing all of the cost.



November 25, 2024

PFEED Members,

We have received two offers to purchase city owned property at 311 East Charles.

The property in question was acquired through a tax sale this past January. While the building is currently in a dilapidated state, it has significant potential to be rehabilitated rather than being demolished, which is our usual course of action in such cases.

The structure requires substantial repairs, including a new roof, interior renovations, and general exterior maintenance. Two prospective buyers have submitted offers to purchase the property, both accompanied by plans outlining their intent to restore it.

I recommend proceeding with the sale under the condition that a selection of the following exterior repairs are completed within 12 months of purchase:

1. Installation of a new roof
2. Repair or replacement of soffit and fascia
3. Installation of new siding
4. Replacement of windows as needed (only those that are damaged beyond repair)
5. Replacement of the front entry stairs, repair front porch
6. Sealing and necessary repairs to the Northeast foundation corner
7. Replacement of electric meter and exterior disconnect

**An additional interior item to consider is Replacement of any galvanized plumbing pipe with copper or PEX

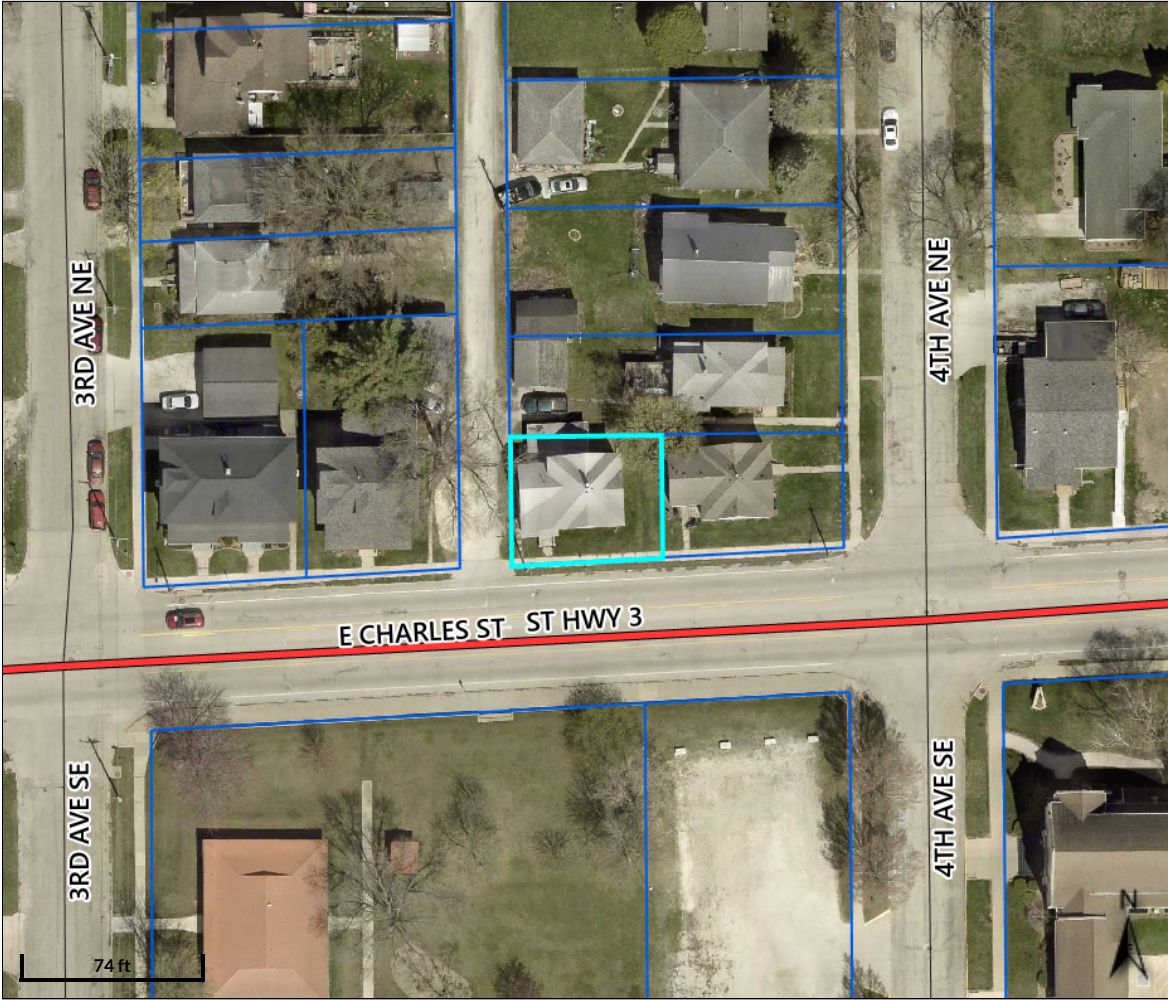
These exterior repairs are critical to ensuring the building's structural integrity and curb appeal. Addressing these issues first will create a sound foundation for the completion of any interior renovations.

Additionally, this property features an unfinished attic space that presents an opportunity for conversion into a large bedroom, adding further value to the home.

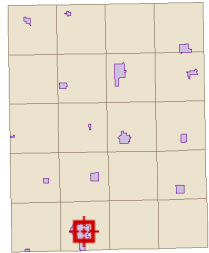
Attached below are photographs documenting the building's current condition as a reference to the items listed above.

Best regards,
David Kral
Building Official City of Oelwein





Overview



Legend

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

Parcel ID	1821282008	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	311 E. CHARLES	Acres	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	W 59' S 14' LOT 7 & W 59' LOT 8 BLK 5 PAIGNS 3RD ADD (Note: Not to be used on legal documents)				

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

Date created: 11/19/2024
Last Data Uploaded: 11/19/2024 3:35:01 AM

Developed by **SCHNEIDER**
GEOSPATIAL

Offer: \$2,500

Item 10.



Offer to Purchase City Properties

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

311 E. Charles
Property Address

Property Parcel Number

Shawn Bentley / Christina Edmonds
Buyer's or Buyers' Name

1694 Tahoe Ave, Sumner, Iowa, 50674
Buyer's or Buyers' Address, City, State, ZIP

Otownconstruction1@gmail.com
Buyer's or Buyers' Email Address All lower case

319-238-3598
Buyer's or Buyers' Phone

Are you being represented by a real estate agent or lawyer? Yes No

Buyer Representative Name and Contact Information

Initials If you do not have a Buyer Representative: I/we understand that I/we are entering into a legal contract and choose to represent my/ourselves, with all the due diligence required being done on my/our part.

Will bring property up to Rental program expectations. Plan on fixing up property to use as rental. New windows, re-do flooring (sanding, ect. bring old floors back to life!) Update kitchen, siding of house, Egress window in basement for bedroom. Make stand up attic into 2 large bedrooms. House is beautiful! Just needs some TLC!

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

Shawn Bentley
Buyer Printed Name (As will appear on deed)

Christina Edmonds
Buyer Printed Name (As will appear on deed)

Shawn Bentley 11-18-24
Buyer Signature **Date**

Christina Edmonds 11-18-24
Buyer Signature **Date**

Buyers' Legal Relationship to Each Other partners

Offer to Purchase City Properties



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

311 E Charles

Property Address

1821282008

Property Parcel Number

Doug C Bryan

Buyer's or Buyers' Name

101 Country Line Road Oelwein IA

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

doug@bryan heavy equipment.com

Buyer's or Buyers' Email Address

319-238-3822

Buyer's or Buyers' Phone

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

Yes

No

Buyer Representative Name and Contact Information

DB
Initials

If you do not have a Buyer Representative: I/we understand that I/we are entering into a legal contract and choose to represent my/ourselves, with all the due diligence required being done on my/our part.

Intention is to fix up to code vinyl siding roof etc, sell on contract to an employee, offer \$2,000

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

ACM Properties Doug C Bryan

Buyer Printed Name (As will appear on deed)

Buyer Printed Name (As will appear on deed)

DSC Bryan

Buyer Signature

10/25/21

Date

Buyer Signature

Date

Buyers' Legal Relationship to Each Other





























































Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

November 13, 2024 - 6:30 PM

CALL TO ORDER

The meeting was called to order at 6:30 PM by Woodraska.

ROLL CALL

Present: Woodraska, Bagge, Schares, and Reinking

Also Present: Assistant Airport Manager Tommy Stewart, Fixed Base Operator (FBO) Mike Wilhelm, Ricchio

Absent: NA

APPROVAL OF MINUTES

1. October Minutes.

A motion to approve the minutes was made by Bagge and seconded by Reinking. All aye. Motion carried.

EXPENSE REVIEW

2. October Expenses.

The board reviewed the October expenses. Topics discussed included:

- Expenses from waste management for clearing the fuel hangar.
- Repairs and service visits, such as fixing the hangar door.
- Reports of fuel system usage and pending improvements.

A motion to approve the expenses was made by Schares and seconded by Bagge. All aye. Motion carried.

FBO REPORT

Mike Wilhelm provided his first report as FBO, mentioning:

- Two planes undergoing inspections and more scheduled for the coming months.
- Operational updates on hangar usage and leasing terms.
- The board discussed tracking plane arrivals and departures and their impact on FAA assessments.

OLD BUSINESS

3. Transitional report on the Fixed Base Operator hangar, terminal, and fuel system.

Updates on the Fixed Base Operator hangar, terminal, and fuel system were provided. The board also discussed:

- Fuel system functionality and user issues.
- Cleaning and maintenance schedules for the terminal.
- The installation of equipment such as televisions and signage.

NEW BUSINESS

4. Discussion on ideas to enhance transit pilot numbers.

Ideas for attracting more pilots included hosting events like food truck fly-ins or themed gatherings (e.g., root beer floats or barbecues). An RC show was also suggested.

5. Discuss lease policy per FAA guidelines for hangars.

The board reviewed FAA guidelines and discussed:

- Storage of non-aeronautical items in hangars.
- Potentially introducing inspection schedules and updating lease agreements to comply with federal regulations.
- Setting clearer rules for operational aircraft and insurance requirements.

SCHEDULE NEXT MEETING DATE

The next meeting was scheduled for December 11, 2024, at 6:30 PM.

ADJOURNMENT

A motion to adjourn was made by Reinking and seconded by Bagge. The motion passed unanimously. The meeting adjourned at approximately 7:30 PM.



Minutes

Park & Rec Meeting

City Hall – Council Chambers

Monday November 18th, 2024 - 5:15 PM

Park and Recreation

www.oelweinparks.org

Call to Order: 5:15pm

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

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

Absent: Gearhart

Approval of Minutes:

- Consideration of a motion approving the minutes of the September 16th, 2024, meeting:

Motion: Meska 2nd: Stasi

Aye: All Nay: None

Citizen Comments: None

Youth Sports Association: Cody Oakes talked about some of the different programs that he has been working on. Cody stated that they had around 130 kids for flag football sign up but cancelled 5th/6th with low numbers. Cody stated that wrestling is starting, and 67 wrestlers signed up and 138 signed up for basketball. Oakes stated that they have 31 kids on scholarship and will need more scholarship money in the future. Oakes stated that they could use more coaches. Bouska stated that he should create a partnership with the board, so everyone is on the same page and attends meetings. Oakes stated that they will be holding some camps in the summer months. Oakes talked about making improvements to the ball diamonds. Oakes stated that he would be willing to attend future meetings to discuss progress with the board.

Parks / Cemetery Updates: Johnson stated that this past month Russ and Johnson worked on cutting down stumps at Platt Park. The employees go downtown every morning to pick up garbage and clean bathrooms when they were open. Russ and Johnson took the air compressor and winterized a few more bathrooms, selecting the ones that get vandalized the most first. Johnson has been working with contractors getting quotes for various CIP projects. Chris took the stump grinder and started working on a few more tree stumps this week. Fire extinguishers were serviced in all the department areas. Russ pulled all the ball diamond bags and put plugs in for the year and dumpsters are locked up as we go. Johnson stated that he had the boards on the gravel bed removed, stained and reassembled. The trails are being swept, when possible, with the falling leaves. The campground will wrap up for season this Sunday as it does every year at this time.

This past month the employees have been stepping up helping with the last few projects completed. The employees have been busy with power-spraying equipment and performing maintenance on equipment for the year. Both departments have been working on leaves at City Park as they were not able to burn the leaves off

this year with the extremely dry weather. The last of the water lines were winterized last Monday. The Pirit memorial bench was installed at Redgate Park. The employees have been busy trying to keep the trails clean as the leaves are really dropping this time of year. The cemetery has three cremation burials this week and has been busy putting away garbage cans and chopping leaves at the cemetery and sweeping the streets.

This past week the employees have been busy wrapping things up for the season. At Platt Park we have been working on removing a dead oak tree that is right next to the back shelter. This has been a slow task as we must cut the tree into smaller pieces and hand throw to avoid damage to the shelter. We will wrap this project up in the spring as we have removed everything that was directly over the shelter. On Tuesday Oct. 29th, Johnson was invited to Wartburg College to talk with students about grant writing. Johnson put together a power point presentation to discuss some of the projects and how we have written grants to complete projects within this department. The employees have been sweeping the trails when possible as the high winds keep blowing everything around. The park employees have power sprayed all the equipment and performed maintenance a lot of the equipment to put away for the year. Employees have been going around and watering all the trees that we planted this year and will remove the watering bags today as we have been watering everything for at least two weeks now and there is more rain in the forecast. The cemetery employees have been taking care of leaves at Woodlawn and have had a couple of burials this past week as well. Johnson talked about the MSA Community Change grant that they have been working on. Johnson explained that all the park projects are projects that they have talked about before in other grant proposals.

Tree Planting Updates: Johnson stated that he is impressed with the tree board work this past year.

Johnson stated that he and the board spent a lot of time preparing for the Trees Forever planting. Tree board members talked with community members about planting trees in the boulevard around their homes. Johnson marked all the planting spots and called in locates. The employees have gone around and watered the locations so we can dig holes in the dry ground. On the first Monday evening of the month, Johnson hosted the monthly tree board as we made final preparations for their upcoming planting as they planted and additional 45 trees throughout the community. The cemetery employees have been watering the 40 trees at the cemetery.

Johnson stated that this past month the tree board had a large tree planting at Wings Park. The tree board was awarded the "Trees for Kids" grant to plant 24 trees in the amount of \$2,500. City pool manager Kim L. assisted in lining up volunteers which were in large part students that work at the pool. Iowa DNR representative Chip Murrow drove up from Des Moines to help and observe the tree planting. Tree board members helped with the planting demonstration with Chip to start off. Tree board members and Johnson had a great conversation with Chip after the planting to build a positive relationship for future projects. The park employees did a fantastic job with all the prep work that goes into these tree plantings to make sure everything goes smoothly on the day of the planting. Trees were purchased from both Cannons Greenhouse and Manske's Corner Market. The park employees started preparations for the next planting that they hosted two weeks later with the \$5,000 Trees Forever grant that the tree board received for boulevard trees.

Johnson also stated that on Wednesday October 16th, the tree board hosted their third tree planting this year planting 45 trees throughout the city. Total this year the tree board planted 110 trees, all with donations and grants. Tree board members have done a great job of giving demonstrations for the volunteers at all plantings to ensure that the trees are planted correctly. The park and cemetery employees have been busy watering the trees utilizing the water bags that were acquired through a grant this last season. The board selected a variety of twelve different species of trees. Bri Hull with Trees Forever and Devin Wever with Alliant Energy were in attendance along with East Penn and Scheels Landscaping employees.

Johnson submitted the city proposal for the Tree City designation as well as the Growth Award to the Arbor Day Foundation that is given to communities that demonstrate higher levels of tree care and community engagement. Johnson also stated that he is working on a community forestry grant application that is due at the end of the year. This grant would provide up to \$30k with no matching funding needed for four plantings for the next two years and would help pay for wages for watering the trees.

Trails Updates: Johnson stated to the commission that the city is receiving the Iowa DNR REAP grant that totals in the amount of \$100,000. Johnson stated that this is the first time the Oelwein community has ever received this grant. Johnson stated that Oelwein falls in the bracket of 2,000-25,000 community members so they are competing with much larger communities state-wide. Johnson stated that he had to take the application to council for resolution to be passed and had to talk with the Fayette County REAP committee at the Fayette Conservation Department for their approval as well. Johnson stated that this money will go towards the construction of segment two this coming construction season.

Johnson stated that they received the agreement from Iowa Northern Railroad that is being reviewed by the city attorney currently. This agreement is for the section of trail on the east side of the tracks that they worked on to get their trail bill passed. Johnson stated that they will combine this trail with segment two as one bigger project this upcoming season. Johnson stated that they invited Chad Ingles and Dan Zumbach to the second council meeting in October to present them with a “golden spike” plaque for their help on getting this bill passed.

Johnson provided the board with monthly trail totals through the past month, totals on campground registrations, cemetery burials and shelter reservations. Johnson provided updates on progress on reports and future projects.

Fees: Johnson provided a report on fees for all departments with comparable fees. Johnson reviewed CIP planned projects with the commission as well.

- Consideration of a motion approving the proposed 2025 fee schedule:

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

Board Member Updates: Meska stated that he talked with Jake Blitsch and Jake would like to put an arbor over the trail in Platt Park. The arbor would be steel with either trees or vines over it. Johnson voiced his concerns over the project.

Additional Information: Johnson stated to the board that Megan Baumgartner with the rotary club would like to put a peace pole with the rotary logo on it, the board approved.

Adjournment: 6:15PM

Next Meeting: January 2025

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

Park and Cemetery Update:

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

STUMP WORK



WINTERIZING



STUMP GRINDING



TREE PLANTING LOCATIONS



BOARDS STAINED



TRAILS SWEEP



MAINTENANCE



CITY PARK LEAVES



WATER LINES



BENCH INSTALLED



TRAIL SWEEPING



TREE REMOVAL



CITY PARK LEAVES



TRAIL SWEEPING



WARTBURG PRESENTATION



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



AQUATICS

EQUIPMENT MAINTENANCE





3.4 Program Budget Description

Category	Item	Cost	Reasoning
Supplies	Trees	\$75,000	Add and replace trees in the urban forestry
Supplies	Water Fountains	\$50,000	Add and replace fountains throughout the city
Contractual	Grant Administration	\$25,000	Hire consultant to manage the grant administration
Construction	Playgrounds	\$1,000,000	To modify and revamp 3 City playgrounds
Construction	Solar Array Parking Lot	\$3,000,000	Reconstruct and add a solar array to a 1.5-acre asphalt parking lot
Construction	Urban Trail System	\$5,120,929	Complete all segments of the Urban Trail systems connecting the city
Construction	Splash Pad	\$500,000	Construct and add a sustainable splash pad
Construction	Pedestrian Crossings	\$3,310,000	Enhance 3 Pedestrian crossings connecting schools and the city
Construction	Park Model Cabins	\$400,000	Constructing 2-3 Sustainable Park Model Cabins
Other	Community Engagement	\$50,000	To provide transportation, childcare, and food options for community engagement and outreach events
10% de minimis rate		\$20,000	Based on non-construction items
	Total Cost:	\$13,550,929	

2024 OELWEIN TREES FOR KIDS PLANTING

2024

Project: Trees Forever Boulevard Tree Planting

Start Date: 08-15-2024

Estimated Cost: \$3000

Contractor: Manske Corner Market
Cannon's Greenhouse

Fund: Iowa DNR Trees for Kids

Status: Completed

Contract Completion Date: 10-02-2024

Completion Date: 10-02-2024

Actual Cost: \$2,995

Trees Planted - 23



Iowa Department of
Natural Resources



2024 OELWEIN TREES FOR KIDS PLANTING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2024 OELWEIN TREES FOR KIDS PLANTING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2:52 PM



2:25 PM

2024 OELWEIN TREES FOR KIDS PLANTING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2024 OELWEIN TREES FOR KIDS PLANTING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2024 OELWEIN TREES FOR KIDS PLANTING



City of Oelwein

Published by Joshua Johnson

October 3 at 7:40 AM

The Oelwein Tree Board was the recipient of the DNR "Trees for Kids" grant this year. Chip Murrow with the DNR, tree board members Kyle Scheel and John Fox, along with several high school students from **Oelwein Community Schools** with park employees assisted in planting trees at Wings Park yesterday. A variety of 24 trees purchased from **Cannon's Greenhouse & Corner Market and Greenhouse** were planted. Thanks to the Iowa DNR and everyone involved with this great project!



2024 OELWEIN TREES FOR KIDS PLANTING

THURSDAY, OCTOBER 3, 2024 • www.oelweindailyregister.com

A lesson in forestry Wednesday



Iowa DNR Urban Forestry Specialist Chip Murrow taught the Oelwein pool employees how to properly plant a tree Wednesday as part of the Iowa DNR's Trees for Kids grant program. TAYLOR NOHRENBURG | Oelwein Daily Register

Pool, parks and rec plant 24 trees at Wings Park

By TAYLOR NOHRENBURG
reporter@oelweindailyregister.com

Oelwein's Parks and Rec and pool employees volunteered their time Wednesday at Wings Park to add 24 trees to help shade the ball diamonds and provide extra shade during the hot summer's heat.

Josh Johnson, parks superintendent, said the department received assistance from the Iowa Department of Natural Resources with the Trees for Kids grant to the tune of \$2,500 for 24 trees that will line two ball diamonds and a portion of the creek running through the park.

"I have applied for this one for 5, 6 years and this is the first time I've got it," he said. "I'm pretty excited about that."

Around 10 Oelwein pool employees volunteered their time to plant the trees on a windy Wednesday. Iowa DNR Urban Forestry Specialist Chip Murrow and Oelwein Tree Board member Kyle Scheel were at Wings Park to demonstrate the proper way to plant the trees.

Holes were dug, posts were struck and mulch was left near holes for students to speed up planting. Water bags were also at each plant location for parks and rec employees to fill.

Ashlyn Sauser and her team of three other sophomores were quick learners when it came to planting.

"It was great, I'd call us pros," Sauser said, adding it wasn't difficult to learn to plant. "They taught us very well... call us pro foresters!"

June Bahe, part of Sauser's tree squad, also said her experience was much the same in that the trees were easy to plant.

"I like planting trees, it makes my heart feel good and it's pretty simple," she said, adding onto Sauser's comment.

See PARK, page A2



June Bahe (second from left) and her team said that the squad of four are "pro foresters" following Wednesday's planting at Wings Park. TAYLOR NOHRENBURG | Oelwein Daily Register

PARK Continued from A1

Container trees were purchased from both Corner Market and Greenhouse

of Oelwein and Cannon's Greenhouse of Westgate for under \$3,000 and supplied the remaining funds with matched dollars. A mixture of oak, Ginkgo and tulip trees were purchased to

vary species.

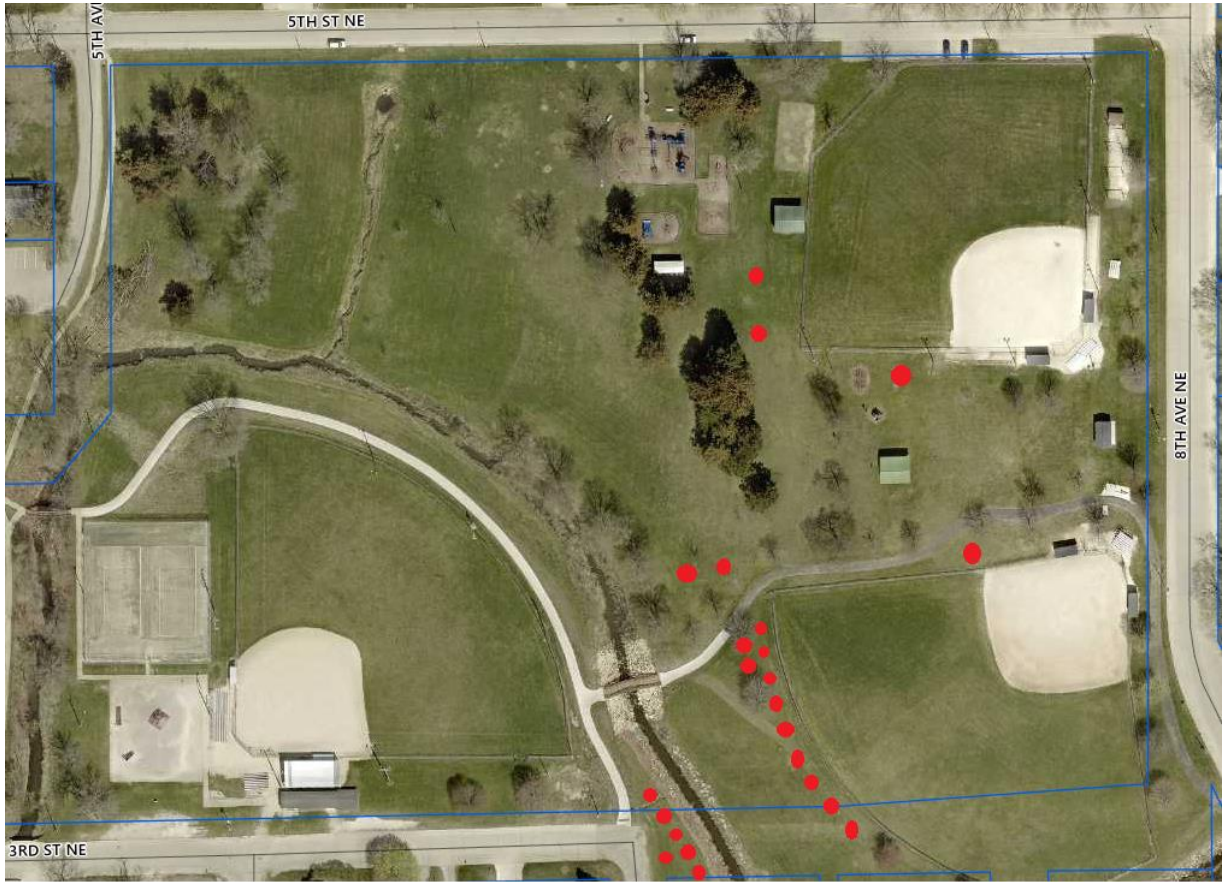
"We have a Trees Forever planting in two weeks," Johnson said. "The tree board guys have been going around and finding locations."

"We are happy we got the grant from the DNR and are grateful for all our Tree Board members," Johnson said. "They do great planting demonstrations and we are lucky to have them."

2024 OELWEIN TREES FOR KIDS PLANTING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

LOCATIONS



2024 OELWEIN ONE MILLION TREES INITIATIVE PLANTING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

2024

Project: Trees Forever Boulevard Tree Planting

Start Date: 10-16-2024

Estimated Cost: \$5000

Contractor: Manske Corner Market

Cannons Greenhouse

Fund: Trees Forever

Status: Completed

Contract Completion Date: 10-16-2024

Completion Date: 10-16-2024

Actual Cost: \$7,221.00

Trees Planted – 45





2024 OELWEIN - ONE MILLION TREES INITIATIVE PLANTING FACEBOOK PROMOTION



City of Oelwein
Published by Joshua Johnson
· 5 days ago ·

Congrats to the Oelwein tree board on receiving the [Trees Forever/ Alliant Energy](#) - One million Trees grant once again this year. Today 45 trees including 12 different varieties were planted throughout the community. Thanks to everyone that helped make today a great success!

- [Alliant Energy](#) - Devin Wever
- [Trees Forever](#) - Brianna Hull, Deb Roman
- [Corner Market and Greenhouse](#)
- [Cannon's Greenhouse](#)
- Tree board members - Jeff Milks, Kyle Scheel, Ron Lenth, John Fox & Terry Scherbring
- [East Penn Manufacturing Co.](#)
- Park and rec commission - Joe Bouska
- [Oelwein Community Schools](#) - Kim Lawless & Bethany Pierson
- [Scheel's Professional Lawn Care](#)
- Park and cemetery staff / administration
- [Oelwein Daily Register](#)



See insights and ads

Boost post

Alliant Energy, Oelwein Community Schools and 30 others

4 comments 6 shares

Like

Comment

Share

www.oelweinparks.org

2024 OELWEIN - ONE MILLION TREES INITIATIVE PLANTING
FACEBOOK PROMOTION

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

Corner Market and Greenhouse
5 days ago · 🌐

Good things are happening in Oelwein! And we love to be a part of it!! Thanks to everyone one that helped, especially Josh Johnson and his CREW!!!



City of Oelwein
Published by Joshua Johnson
· 5 days ago · 🌐

Congrats to the Oelwein tree board on receiving the **Trees Forever/ Alliant Energy** - One million Trees grant once again this year. Today 45 trees including 12 di... See more

👍❤️ 29 2 shares

👍 Like 💬 Comment ➦ Share



Trees Forever
9h · 🌐



The best time to start building a tree canopy is... now! This week the Oelwein, Iowa Tree Board planted areas of town lacking in tree cover utilizing trees purchased through an **Alliant Energy** Community Tree Planting Program grant. It was fun joining in with the volunteers that also included local high school students, Alliant representatives, city workers, and landscaping professionals. A real community effort!



Messenger
Contact Trees Forever [Send message](#)

👍❤️ Alliant Energy and 16 others 1 share

2024 OELWEIN - ONE MILLION TREES INITIATIVE PLANTING


PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



2024 OELWEIN - ONE MILLION TREES INITIATIVE PLANTING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND




 DOWNLOAD OUR APP!
 THURSDAY, OCTOBER 17, 2024
•
www.oelweindailyregister.com
See 5

Trees, trees and... more trees



TAYLOR NOHRENBERG | Oelwein Daily Register

Wednesday's tree planting group consisted of members from Parks and Rec, the Tree Board, East Penn Manufacturing, community members, Oelwein students and others.

Parks and Rec strengthens Oelwein's residential canopy

By TAYLOR NOHRENBERG
reporter@oelweindailyregister.com

A chilly morning, some glazed donuts and the positive energy of around 35 people wanting to better their community would be what some passersby would see when driving or walking past groups of two or three planting trees Wednesday morning.

Thanks to a \$5,000 grant from the Iowa Trees Forever Project, around 44 trees of various types were planted Wednesday, Oct. 16, with the assistance of high schoolers, Parks and Rec department employees, Scheel's Professional Lawn Care employees, some East Penn Manufacturing workers and Tree Board members. This is in addition to two other seasonal plantings, bringing the grand tree total to 109 trees within the last two months alone.

Josh Johnson, Oelwein parks superintendent, coordinated the day to have several groups travel around Oelwein to various

homes to plant trees following a 13 tree planting at Ashley Moulding and Northeast Iowa Community College's RAMS Center. Homeowners were contacted by Tree Board members to arrange the other 31 trees to be planted in street boulevards in Oelwein's southwest/southeast and the northeast quadrants.

In partnership with Alliant Energy's One Million Trees initiative, the grant provided funds for the purchase of trees from Corner Market and Greenhouse in Oelwein and Cannon's Greenhouse in Westgate. Many trees lost to the Emerald Ash Borer have been replaced, if not duplicated, by the efforts of the Parks and Rec department and the Tree Board.

Alliant Energy Customer Solutions Specialist Devin Wever said that he is grateful for the work Oelwein's Parks and Rec provides.

"I thank the City of Oelwein, city staff and volunteers that came out today on the brisk October morning to help plant trees

that will help reduce energy consumption and countless other benefits to the town," he said. "Alliant Energy is proud to offer our Community Tree Planting program as part of our One Million Trees initiative that grants communities up to \$5,000 for tree plantings that promote energy savings by shading and cooling from sun and wind. We are proud to partner with Trees Forever to help guide the communities to select diverse tree species and educate on proper care and planting to ensure longevity of the tree canopy for future generations and energy savings."

The group was also joined by City Administrator Dylan Mulfinger.

"The work that Joshua Johnson and his crew have put in to make sure Oelwein has a healthy urban canopy is incredible," he said. "Future generations will benefit from this work."

In fact, Johnson has been the key figure

See TREES, page A2

2024 OELWEIN - ONE MILLION TREES INITIATIVE PLANTING

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



TAYLOR NOHRENBERG | Oelwein Daily

Ron Lenth (yellow) and Jeff Milks, Oelwein Tree Board members, demonstrate proper planting technique. Milks added that planting trees is one simple way to combat climate change.

TREES

Continued from A1

in writing and applying for grants, making purchases and organizing plantings. Many grants have been awarded to Johnson and his

team, and that work has not gone unnoticed. Oelwein has been recognized for the Tree City USA award for 23 years and the Tree City USA Growth Award for six.

The Oelwein Tree Board consists of John Fox,

Johnson, Ron Lenth, Jeff Milks and Kyle Scheel. A planting demonstration was given by Milks and Lenth that morning.

Milks talked about how planting a tree can change how much a home uses energy, increases property

values and can help the environment by sequestering carbon. He explained during the planting demonstration that if a tree is planted incorrectly, then it may only live for 10-15 years, so planting correctly is essential for growth.

2024 OELWEIN - ONE MILLION TREES INITIATIVE PLANTING

LOCATIONS

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

2024						
Location	Owner	Tree 1	Tree 2	Tree 3	Tree 4	Tree 5
Group 1						
705 7th St. SE	Ron Luckerth	Cherry				
508 9th Ave SE	Jacob Hartwell	Aspen				
1301 1st St. SE	Barbara Fogarty	Magnolia				
628 S Frederick Ave.	Sacred Heart Church	Aspen				
205 7th St. SW	Nancy Bradshaw	Magnolia				
720 1st Ave SW	Jason Harper	Linden	Linden			
906 1st Ave SW	Sean Emery	Cherry				
917 3rd Ave SW	Dave King	Gingko				
723 1st St. SW	Westside Church	Hophornbeam	Tulip	Cherry	Cherry	
239 9th Ave SW	Denise Baker	Linden				
224 9th Ave SW	Lee Bormann	Honeylocust				
511 5th St. SE	Sharm Samuelson	Aspen				
951 2nd Ave SE	Ashley Moulding	Catalpa	Linden	Tulip	Honeylocust	Hophornbeam
1401 Technology Dr. SE	RAMS	Multiple	Catalpa	Magnolia	Gingko	Catalpa
			Hackberry	Tulip	Chery	Gingko
			Tulip			
Group 2						
302 2nd Ave NE	Brett Mahoney	Honeylocust				
120 3rd St. NE	Brad Dolf	Gingko				
408 4th Ave NE	Richard Wright	Yellow wood				
601 5th St. NE	Buzzy Bush	Elm				
601 2nd Ave NE	Dave Scharnhorst	Elm	Honeylocust			
801 3rd Ave NE	Jamie Jacobs	Aspen	Cherry			
625 7th Ave NE	Jim Tafolla	Elm				
731 7th Ave NE	John Klink	Elm				
910 7th Ave NE	Jeremiah Bratten	Elm	Cherry	Aspen		
1103 1st St. NE	Nick Wenner	Honeylocust				



TREE CITY USA®



TREE CITY USA®

TRAILS UPDATE:

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



IOWA DEPARTMENT OF NATURAL RESOURCES

LEADING IOWANS IN CARING FOR OUR NATURAL RESOURCES



FY2025 REAP City Parks Open Spaces - MEDIUM CITIES - Population between 2,000 and 25,000

Applicant Organization Name	Quality of Site/Project (3)	Relationship to State, Regional, Local Plans (4)	Environmental Benefits (2)	Public Benefit Served (2)	Local Support (2)	Public Communications Plan (1)	Total Score	Grant Amount	Grant Award
City of Sac City	21.6	27.2	17.2	15.2	14.4	6.8	102.4	\$75,000	\$75,000
City of Bondurant	19.2	25.6	12.4	14.4	15.2	6.4	93.2	\$100,000	\$100,000
City of Eldora	19.2	28	10	12	15.6	8	92.8	\$75,000	\$75,000
City of Oelwein	20.4	25.6	10.8	13.6	14	6.6	91	\$100,000	\$100,000
City of Estherville	18.6	25.6	10	12.8	14.8	7.2	89	\$100,000	\$100,000
City of Forest City	19.2	25.6	9.6	12.8	14	7	88.2	\$75,000	\$75,000
City of Perry	19.8	26.4	10.8	12.4	11.6	5.8	86.8	\$100,000	\$100,000
City of Newton	21.6	26.4	10.8	14.4	7.6	5	85.8	\$125,000	\$125,000
City of Burlington	17.4	23.2	10.4	12.8	12.8	7.8	84.4	\$95,500	\$95,500
City of Maquoketa	16.2	27.2	8.4	12.4	12	7	83.2	\$100,000	-0-
Medium City Total								\$945,500	\$845,500

*Red line denotes if REAP were fully funded at \$20 million, this and all projects above would have received full or partial funding.

2025 CONSTRUCTION – PENDING SIGNED AGREEMENT

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND





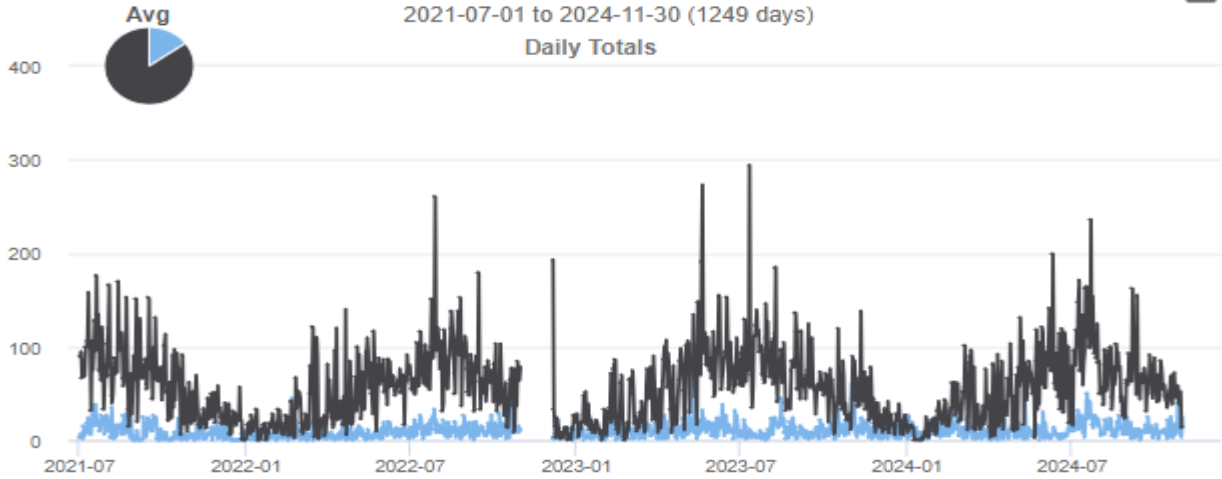


TRAIL COUNTS

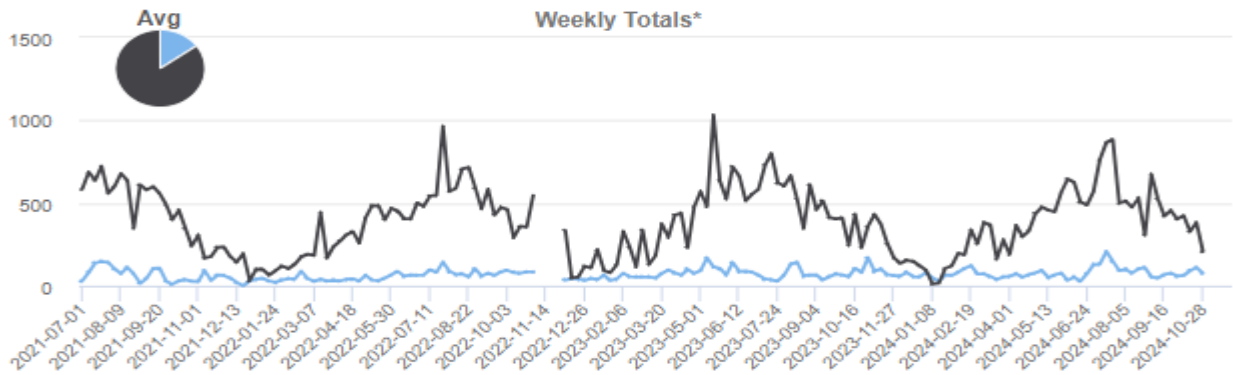
Daily/Weekly/Monthly totals

2021-07-01 to 2024-11-30 (1249 days)

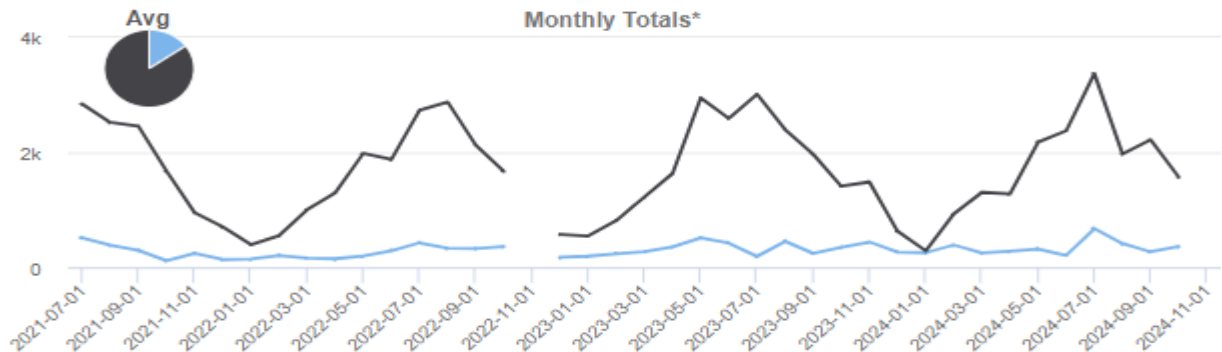
Daily Totals



Weekly Totals*



Monthly Totals*



■ Arlington Place Oelwein ■ Platt Park Oelwein

Master Summary

Download as Excel CSV

Year	Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	ADT†	ADT†x365	Days with data
2021	Arlington Place Oelwein							512*	388	294	115	242	134	9.115	3,327	183
	Platt Park Oelwein							2,845*	2,523	2,458	1,675	950	704	60.454	22,066	183
2022	Arlington Place Oelwein	146	207	158	148	199	290	426	332	327	362		173*	8.303	3,031	330
	Platt Park Oelwein	394	548	1,002	1,297	1,984	1,877	2,736	2,877	2,127	1,672		572*	51.497	18,796	330
2023	Arlington Place Oelwein	193	235	274	356	510	421	190	451	241	347	441	266	10.753	3,925	365
	Platt Park Oelwein	543	816	1,229	1,635	2,948	2,592	3,013	2,399	1,969	1,411	1,485	628	56.625	20,668	365
2024	Arlington Place Oelwein	254	389	247	279	319	208	673	414	269	360			11.187	4,094	305
	Platt Park Oelwein	287	930	1,305	1,276	2,181	2,378	3,373	1,972	2,223	1,571			57.364	20,995	305

ADT† = Average Daily Traffic

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

**City of Oelwein
Camping Registration Comparison**

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
March						9			9					COVID				
April	34	7	7	55	1	68		12	36	29	20	41	25		2	156	238	126
May	239	267	273	224	289	403	419	420	246	353	354	586	1365	128	392	464	840	386
June	332	369	585	494	633	489	455	590	404	493	695	723	396	289	474	407	464	496
July	349	404	285	379	421	613	782	444	496	336	628	472	504	220	414	347	762	610
August	240	380	287	459	478	403	448	358	561	578	950	767	473	236	432	613	770	503
September	384	457	235	231	309	429	623	477	420	407	512	207	368	123	408	336	540	403
October	103	109	69	64	106	149	125	61	227	247	285	82	57	52	44	67	148	79
November						28	9	9	14	10	30							
December						21					15							
Occupancy Rate	27%	31%	28%	30%	36%	42%	46%	39%	39%	39%	56%	46%	51%	17%	34%	38%	60%	42%
TOTALS	1681	1993	1741	1906	2237	2612	2861	2371	2413	2450	3479	2878	3188	1048	2166	2390	3762	2603

Woodlawn Cemetery

- 28 full burials
- 22 cremations
- 1 infant transfer

Shelter Reservations

➤ 63

DAILY ACTIVITIES

- CLEAN/ORGANIZE SHOP AREAS
- PICK UP DOWNTOWN AREAS
- MAINTAINING PARK, CEMETERIES
- MAINTENANCE OF EQUIPMENT
- SAFETY MEETINGS
- SWEEPING TRAILS/STREETS/SKATE PARK
- 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
- WOODLAWN WATERWAY CLEANED
- PLAYGROUND MAINTENANCE
- DEAD TREE REMOVAL
- FOUNDATIONS POURED
- PLAYGROUND SLIDES – CITY PARK
- TREES FOREVER TREE PLANTING COMPLETED
- TREES KIDS TREE PLANTING COMPLETED
- FINISHED WINTERIZING POOL
- TRIMMED DOWNTOWN
- WINTERIZE CAMPGROUND FOR WINTER
- PIRILLO BENCH INSTALLED
- MSA GRANT SUBMITTED

NEXT MONTH AND FUTURE PROJECTS

- REPURPOSE OLD WINGS BRIDGE
- GRANT WRITING
- TRAIL SEGMENT 2
- TRAIL SEGMENTS 4/5 ALIGNMENT
- PAINT ACCENT BRICK – POOL
- PLANT TREES IN CHRYSLER PARK
- BOARD AND COMMITTEE MEETINGS
- FLAGPOLE DIAMOND
- BUDGET AND FEES
- LAU AND CLASS OF 81' BENCH INSTALLATION

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT



Budget Cuts

Over the next three years:

Pool - \$15,000 / \$5k year

Cemetery - \$10,000 /\$3.3K year

Campground - \$5,000 /\$1,650 year

Parks - \$30,000 / \$10k year



2025 FEES: PARK DEPARTMENT COMPARABLE PRICING AND PROPOSED CHANGES Aquatics

American Red Cross / Group Lessons

Municipality (Population)	Length of Class	Length of Classes	Registration Fees	Number of Classes	Number of Sessions
City of Charles City (7344)	30 Min.	2 Weeks	\$25	8	2
City of Clear Lake (7687)	40 Min.	2 Weeks	\$32	8	3
City of Decorah (7587)	30 Min.	2 Weeks	\$35	8	3
City of DeWitt (5514)	40 Min.	2 Weeks	\$45	8	9
City of Fairbank (1111)	40 Min.	2 Weeks	\$35	8	-
City of Grinnell (9564)	30 Min.	1 Month	\$35	6	Year Round
City of Independence (6166)	40 Min.	2 Weeks	\$35	8	3
City of Manchester (5065)	40 Min.	2 Weeks	\$40	8	4
City of Nevada (6925)	40 Min.	2 Weeks	\$35	8	4
City of New Hampton (3478)	40 Min.	1 Week	\$40	8	2
City of Oelwein (5804)	40 Min.	2 Weeks	\$35	8	3
City of Vinton (4931)	40 Min.	2 Weeks	\$35	8	2
City of West Union (2956)					
Average			\$35.58		

RECOMMEND LEAVE AT \$35.00

Private Lessons

Municipality (Population)	Length of Class	Length of Classes	Registration Fees
City of Charles City (7344)	-	-	-
City of Clear Lake (7687)	-	-	-
City of Decorah (7587)	30 Min.	1 Week	\$85
City of DeWitt (5514)	30 Min.	1 Week	\$60
City of Fairbank (1111)	40 Min.	-	\$15 per / \$75
City of Grinnell (9564)	-	-	-
City of Independence (6166)	40 Min.	2 Weeks	\$15
City of Manchester (5065)	40 Min.	2 Weeks	\$80
City of Nevada (6925)	-	-	\$35
City of New Hampton (3478)	-	1 Week	\$25
City of Oelwein (5804)	40 Min.	1 Week	\$60
City of Vinton (4931)	40 Min.	1 Week	\$65
City of West Union (2956)	-	-	-
Averages			\$55.55

Recommended leave at \$60

www.oelweinparks.org



Season Passes

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

Municipality (Population)	Single	Family 2	Family 3-4	Family 5-6	Family 7-8	Family 9+	Senior/Lap/Nanny	Family	Youth
City of Charles City (7344)	\$75.00	\$130.00	\$140.00 \$150.00	\$160.00 \$170.00	\$180.00 \$190.00	\$200.00 \$210.00			
City of Clear Lake (7687)	\$65.00	\$85.00	\$110.00	\$130.00	\$150.00	\$170.00	\$55.00		
City of Decorah (7587)	\$95.00	\$170.00	\$195.00 \$215.00	\$240.00 \$265.00	\$290.00	\$290.00	\$85.00		
City of DeWitt (5514)	\$60.00						\$91.00	\$126.00	\$35.00
City of Fairbank (1111)	\$75.00							\$150.00	
City of Grinnell (9564)	\$80.00					\$200.00	\$70.00	\$200.00	
City of Independence (6166)	\$75.00						\$10.00	\$130.00	
City of Manchester (5065)	\$75.00	\$130.00	\$140.00 \$150.00	\$160.00 \$170.00	\$180.00 \$190.00	\$190.00	\$60.00		
City of Nevada (6925)	\$60.00	\$115.00	\$145.00 \$170.00	Add \$25.00		\$295.00	\$50.00		
City of New Hampton (3478)	\$100.00	\$165.00	\$185.00	\$205.00	\$225.00	\$225.00			
City of Oelwein (5804)	\$85.00	\$140.00	\$160.00 \$180.00	\$200.00 \$220.00	\$240.00	\$240.00	\$60.00		\$40.00
City of Vinton (4931)	\$70.00	\$140.00	\$140.00	\$150.00	\$160.00	\$160.00	\$35.00		
City of West Union (2956)	\$100.00	\$170.00	\$180.00 \$190.00	\$200.00 \$225.00	\$250.00	\$250.00	\$60.00		\$50.00
Averages	\$78.08	\$138.33	\$155.00 \$165.56	\$182.22 \$194.44	\$209.37 \$211.87	\$223.00	\$57.10	\$151.50	\$41.66

Passes Sold 2024:

Single <6	Single >6	x2	x3	x4	x5	x6	x7+	Nanny
\$40.00	\$85.00	\$140.00	\$160.00	\$180.00	\$200.00	\$220.00	\$240.00	\$60.00
3	35	28	28	35	32	13	3	1
(178)								

10 - Punch Cards \$50.00 6+
 10 - Punch Cards \$20.00 >6



City of Oelwein Pool Pass

Guidelines: Season passes are non-transferable and are used only by the patron(s) assigned. Immediate family members are those individuals who are family members and who live at the same residence (**maximum of two adults**) are eligible for a family pass. Children on a family pass must be under the age of 21 (maximum of four) and related to one or both the household adults as offspring or by marriage, adoption, foster care placement or legal guardianship.

Childcare Provider Pass MUST be purchased in addition to a Family Pass. Childcare provider must be at least 16 years old. The pass can only be used when the childcare provider attends the pool with the children. **\$60.00**

Instructions: Family Pass - fill out completely. **Single Pass** - If the pass is for a minor (under 18 yrs. old), put guardian name for main contact and youth name under "3. Child". If the pass is for an adult, fill out "Main Contact Information".

Main Contact Information

Main Contact Name _____

Street Address/City _____

#1 Phone _____ #2 Phone _____

Email _____

1. While engaging/observing in this activity, I/we bear full responsibility for any loss or theft of personal items 2. I/we release any photographs and/or videos taken during the activity to be used by the City of Oelwein 3. In the event of injury or illness, I give my permission for program staff to provide on-site first aid for minor injuries and for licensed physicians to provide necessary emergency medical services if I am unable to provide consent at the time of injury. I agree to assume all costs related to any such medical treatment. I authorize the disclosure of medical information to my insurance company for the purpose of this claim.

Signature of Parent/Guardian _____ **Date:** _____

First & Last Name Birthdate Relationship

- 1. Youth: _____ **Youth Pass \$40.00 5 & Under**
- 1. Adult: _____ **Single Pass \$85.00**
- 2. Adult: _____ **2 Members \$140.00**
- 3. Child: _____ **3 Members \$160.00**
- 4. Child: _____ **4 Members \$180.00**
- 5. Child: _____ **5 Members \$200.00**
- 6. Child: _____ **6 Members \$220.00**
- 7. Child: _____ **7 Members \$240.00**

Childcare provider: _____

\$60.00 First & Last Name Birthdate Phone Number Home Address

Office Only			
Paid: _____	Date Paid: _____	City Hall Initials: _____	
Payment Type: Check	Cash	Credit Card	Pool Pass #: _____



Daily Admissions

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

Municipality (Population)	Infant	Student	Adult	Senior	Lap Swim
City of Charles City (7344)	\$2.00 0-5	\$3.00 6-17	\$4.00 18+	-	-
City of Clear Lake (7687)	Free 0-3	\$4.00 3+	\$4.00	\$4.00	\$3.00 (Free with Pass)
City of Decorah (7587)	Free 0-3	\$6.00 4-64	\$6.00 4-64	\$5.00 65+	NA
City of DeWitt (5514)	\$3.00 0-5	\$4.00 6-12	\$6.00 13+	\$6.00	NA
City of Fairbank (1111)	\$5.00	\$5.00	\$5.00	\$5.00	NA
City of Grinnell (9564)	NA	\$6.00 3+	\$6.00	\$5.00	\$5.00
City of Independence (6166)	\$5.00 0-5	\$5.00 5-18	\$5.00 18+	\$5.00	NA
City of Manchester (5065)	Free 0-2	\$3.00 3-5	\$5.00 6+	\$5.00	\$5.00
City of Nevada (6925)	Free 0-1	\$5.00 2-3	\$6.00 4-54	\$5.00 55+	NA
City of New Hampton (3478)	Free 0-3	\$7.00	\$7.00	\$5.00	NA
City of Oelwein (5804)	\$5.00 0-6	\$5.00 7-17	\$5.00 18+	\$5.00	\$5.00
City of Vinton (4931)	\$3.00 0-4	\$5.00 5-54	\$5.00 5-54	\$2.00	\$3.00
City of West Union (2956)	\$3.00 0-2	\$6.00	\$6.00	\$6.00	\$6.00
Averages	\$2.16	\$4.92	\$5.38	\$4.83	\$4.50

Recommend leave at \$5.00

Pool Rentals

Municipality (Population)	1-50	51-100	101-150	151-200
City of Charles City (7344)				
City of Clear Lake (7687)	\$175	\$175	\$225	\$225
City of Decorah (7587)	\$125	\$250	\$375	\$500
City of DeWitt (5514)	\$214ph	\$214ph	\$214ph	\$214ph
City of Fairbank (1111)	\$165	\$165	\$165	\$165
City of Grinnell (9564)	25-75 \$250	76-150 \$300	76-150 \$300	\$350
City of Independence (6166)	Shelter Rental \$10hr + Admission	Shelter Rental \$10hr + Admission	Shelter Rental \$10hr + Admission	Shelter Rental \$10hr + Admission
City of Manchester (5065)	-	-	-	-
City of Nevada (6925)	\$250/75 min.	\$250/75 min.	\$250/75 min.	\$250/75 min.
City of New Hampton (3478)	-	-	-	-
City of Oelwein (5804)	1 Hour \$200	1 Hour \$200	2 Hours \$275	2 Hours \$275
City of Vinton (4931)	\$150/hr	\$150/hr	\$150/hr	\$150/hr
City of West Union (2956)	\$175	\$200	\$225	\$250
Averages	\$181.55	\$208.22	\$228.22	\$254.88

2024 – 18 rentals

Recommend leave at:

1-hour	2-hours
\$200	\$275



Campground Rates / Park Fees

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

Campground				
Description	Detail	Current Amount	# Purchased this season	Proposed Change
			2024	
Tent Site	Primitive	\$15.00-max stay 4 consecutive days	186	\$20.00
	Supplementary to RV site	\$6.00	59	\$10.00
61 & under	30 Amp sites – Daily	\$25.00	12	\$25.00
	30 Amp sites – Weekly	\$100.00 (\$12.14 a day)	22	\$100.00
	30 Amp sites – Monthly (30 Days)	\$320.00 (\$10.33 a day)	6	\$320.00
61 & under	50 Amp sites - Daily	\$30.00	6	\$30.00
	50 Amp sites - Weekly	\$110.00	144	\$130.00
	50 Amp sites – Monthly (30 Days)	\$345.00 (\$11.16 a day)	21	\$345.00
Sr. 62+	30 Amp sites – Daily	\$20.00	20	\$20.00
	30 Amp sites – Weekly	\$95.00 (\$11.42 a day)	25	\$95.00
	30 Amp sites – Monthly (30 Days)	\$305.00 (\$9.83 a day)	22	\$305.00
	50 Amp sites – Daily	\$25.00	8	\$25.00
	50 Amp sites – Weekly	\$110.00 (12.85 a day)	126	\$120.00
	50 Amp sites – Monthly (30 Days)	\$325.00 (10.83 a day)	35	\$335.00
Kayak/Paddleboard	One Hour Per Kayak/PB	\$10.00	2	\$10.00
	Four Hours Per Kayak	\$35.00		\$35.00
	Two or more for four hours per kayak	\$30.00		\$30.00
Box of Wood		\$5.00	27	\$5.00
Shelter Rental	Capacity 60-100	\$30.00	70	\$30.00
Shelter Rental (Railroad shelter at City Park & new shelter at Platt's)	Capacity 200	\$30.00		\$30.00
Memorial Benches	Grey Stone with Plaque	\$1,500	4	\$2,000

Area Campgrounds

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

	Lakeshore	Fontana/ Jakway	Gilbertson/ Gouldsburg	Decorah Pulpit	Morewood	Independence	Backbone	Average
Tent	\$30.00	\$20	\$15	\$21	\$26	\$7	\$15	\$19.14
Daily	\$40.00	\$28	\$20	30amp \$36 50amp \$38	\$39	\$30	\$33	\$32.29
Weekly	\$215.00					\$135		\$175
Weekends					\$41			\$41
Monthly	\$525.00					\$350		\$437.50
Cabin		\$95			\$65		\$100 to \$150	\$95
Extra Person	\$5.00							\$5.00



Cemetery Rates

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

Cemetery			Per Remains
Description	Detail	Current Amount	Proposed Change
Grave Openings			
Regular Season			
Grave Opening	Weekday opening (Apr 1-Nov 30)	\$700.00	\$1,100.00
Grave Opening	Infant grave (Apr 1-Nov 30)	\$200.00	\$400.00
Grave Opening	Holidays/Saturdays (Apr 1-Nov 30)	\$900.00	\$1,300.00
Grave Opening	After hours (Apr 1-Nov 30)	\$850.00	\$1,300.00
Cremation Opening Per Individual	Cremation (Apr 1-Nov 30) Per Individual	\$300.00	\$550.00
Cremation Opening Per Individual	Holidays/Sat. cremation (Apr 1-Nov 30) After Hours Per Individual	\$450.00	\$650.00
Cold Weather Season			
Grave Opening	Weekday opening (Dec 1 –March 30)	\$800.00	\$1,300.00
Grave Opening	Infant grave (Dec 1 –March 30)	\$300.00	\$500.00
Grave Opening	Holidays/Saturdays (Dec 1 –March 30)	\$950.00	\$1,500.00
Grave Opening	After hours (Dec 1 –March 30)	\$900.00	\$1,500.00
Cremation Opening Per Individual	Cremation (Dec 1 –March 30) Per Individual	\$400.00	\$650.00
Cremation Opening Per Individual	Holidays/Sat. cremation (Dec 1 –March 30) After Hours Per Individual	\$500.00	\$750.00
Continuation on Weekdays	Any continuation of services keeping city crews after 3:30 PM (weekdays all year)	\$100 per hour	\$150 per hour
Late Notice Fee for All Burials		\$300.00	\$500.00
Grave Spaces			
Grave Space	Regular space	\$300.00	\$600.00
	Memorial section	\$250.00	\$350.00
	Infant lot	\$150.00	\$300.00
Interment Certificate	(formerly "Deed")	\$25.00	\$25.00
State Audit Fee		\$10.00	\$10.00
Exchange Grave Spaces		\$50.00	\$100.00
Foundations			
Foundations	Per running ft. (\$100 min)	\$80.00	\$90.00
Veterans	Per running ft. - 4' max	\$40.00	\$45.00
Disinterment / Reinterment			
Disinterment of a casket		\$800.00	\$1,400.00
Reinterment of a casket		\$600.00	\$1,400.00
Disinterment of a cremation vault		\$250.00	\$1,200.00
Reinterment of a cremation vault		\$250.00	\$1,200.00
Disinterment of an infant casket		\$175.00	\$1,000.00
Reinterment of an infant casket		\$175.00	\$1,000.00

Fairbank cemetery fees

Weekday burial	\$875
Weekday cremation	\$475
Sat. full burial	\$1,100
Sat. cremation	\$550
Sunday burial	\$1,350
Sun. cremation	\$750
Holiday burial	\$1,500
Holiday cremation	\$900

Iowa Funeral Directors Association:

The average cost of a funeral service in Iowa is \$13,125 (effective October 1, 2017).

47410	Burials		Full Burials	Cremations		
		2018	38	15		
		2019	41	23		
		2020	38	28		
		2021	31	14		
		2022	35	26		
		2023	34	26		
		Ave.	36.166667	22		
		2024*	26	19		
		Cost	\$1,100x35	\$550x26		
		Total	\$38,500.00	\$14,300.00	Total	\$52,800.00
47400	Grave Spaces			26.6666	\$600x27	\$16,200.00
41860	Foundations			175'	\$90x175	\$15,750.00
43000	Interest					\$5,000.00
					Rev	\$89,750.00
					Exp.	\$90,700.00

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.
- Airport Board
 - Purpose: The board shall recommend for adoption and implementation by the city council regulations for the control, operation, supervision and maintenance and security of the airport.
 - Term: 4 years
 - Meetings are held on the third Wednesday of the month at 6:30 PM at the Oelwein Municipal Airport.



To: Mayor and City Council
From: Dylan Mulfinger
Subject: City Administrator Agenda Memo
Date: 11/25/2024

Consent Agenda

- 2. Consideration of a motion to approve the November 12, 2024 minutes.
- 3. Claims Resolution in the amount of \$525,327.89.
- 4. Consideration of a motion approving the Class E Retail Alcohol License for Vision 786, LLC. dba Super Mart.

Resolutions

- 5. Consideration of a resolution approving Pay Application No. 3 in the amount of \$19,513.00 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.
 - 1. This project is progressing as needed. Work has been satisfactory. The City Administrator recommends approving the resolution.
- 6. Consideration of a resolution fixing the amount to be assessed for nuisance abatement, approving the special assessment schedule, and directing the clerk to publish, mail, and file the assessment schedule all in accordance with Chapter 384 of the Iowa code.
 - 1. This property has had several clean ups by the city and the fines have not been paid. This assessment allows us to place the fines on the property taxes. The City Administrator recommends approving the resolution.
- 7. Consideration of a resolution approving the contract with Upper Explorerland Regional Planning Commission and the City of Oelwein for the Revolving Loan Fund/Intermediary Relending Program administration for 2025 through 2027.
 - 1. The city has a positive working relationship with Upper Explorerland and has had a successful program with their management. The City Administrator recommends approving the resolution.
- 8. Consideration of a resolution setting a public hearing for December 9th, 2024 at 6:00 PM in the Oelwein City Council Chambers for the proposed sale of 124 7th Ave NW, Parcel No. 1820281004, and the previously vacated alley adjacent to the parcels to Hunter Woodward in the amount of \$2,000.00.
 - 1. This sale will benefit both parties. The new property owner is renovating the home and expanding the property. The City Administrator recommends approving the resolution.
- 9. Consideration of a resolution approving the demolition assistance application to Joel and Diane Hall for 1102 1st Avenue SE in the amount of \$5,000.00.
 - 1. The city does not do commercial assistance anymore. The City Administrator recommends denying the request.



Motions

10. Consideration of a motion approving the Planning, Finance, Enterprise, and Economic Development Committees recommendation on the sale of 311 East Charles.
 1. The City Administrator recommends selling this property.