



Agenda

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

July 28, 2025
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Matt Weber

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

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

Consent Agenda

- [1.](#) Consideration of a motion to approve the July 14, 2025 minutes.
- [2.](#) Claims Resolution in the amount of \$1,027,317.58.
- [3.](#) Consideration of a motion to approve the Class 'E' Retail Alcohol License renewal for Oelwein Mart.
- [4.](#) Consideration of a motion approving the glass and metal device permit for Super Mart, 701 S. Frederick Avenue.

Ordinances

- [5.](#) Consideration of an ordinance amending Chapter 10, Industrial Property Tax Exemption. - First Reading.

Resolutions

- [6.](#) Consideration of a resolution approving a development agreement with Wendy Ash Enterprise for the restoration of 1 South Frederick.
- [7.](#) Consideration of a resolution setting a public hearing for the sale of 27 South Frederick Avenue to Paul and Sharon Schemmel on August 11, 2025 at 6:00PM in the Oelwein Council Chambers.
- [8.](#) Consideration of a resolution accepting the completion of Oelwein Municipal Airport Airfield Vault with Woodruff Construction, Inc in the amount of \$244,815.00.
- [9.](#) Consideration of a resolution accepting the completion of 2025 Road Chip Seal Improvement Project with Blacktop Services in the amount of \$533,424.42.

- [10.](#) Consideration of resolution accepting the completion of an emergency sewer repair with Bryan Construction in the amount of \$13,720.00.
- [11.](#) Consideration of a resolution setting a public hearing for the sale of 613 2nd Avenue SW to Travis Woodward on August 11, 2025 at 6:00PM in the Oelwein Council Chambers.
- [12.](#) Consideration of a resolution setting a public hearing for the sale of 122 5th Avenue SW to Autumn Eikenborg on August 11, 2025 at 6:00PM in the Oelwein Council Chambers.
- [13.](#) Consideration of a resolution setting a public hearing for the sale of 217 4th Avenue NW to Matthew and Mary Wildebour on August 11, 2025 at 6:00PM in the Oelwein Council Chambers.

Committee Reports

- [14.](#) Report from Ricchio on the July Airport Board minutes.

Council Updates

Mayor's Report

City Attorney's Report

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.cityofuelwein.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
July 14, 2025 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

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

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

Absent: NA

Additions or Deletions

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

All aye. Motion carried.

Consent Agenda

1. Consideration of a motion to approve the June 23, 2025 minutes.
2. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the Oelwein Chamber and Area Development for RAGBRAI activities at Depot Park.
3. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the Oelwein Chamber and Area Development for RAGBRAI activities in the Expo Area.
4. Consideration of a motion to approve the Class 'C' Retail Alcohol License amendment for Oil & Wine Beer Co. DBA Ampersand.
5. Consideration of a motion to approve the Class 'C' Retail Alcohol License amendment for Ross Reid Post #9 - American Legion.
6. Consideration of a motion to approve the Class 'C' Retail Alcohol License renewal for Hacienda Del Rio.
7. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the Oelwein Chamber and Area Development for Party in the Park activities in August.
8. Consideration of a motion to approve the Class 'C' Retail Alcohol License for the Oelwein Chamber and Area Development for Party in the Park activities in September.
9. Consideration of a motion to approve the Class 'C' Retail Alcohol License for JT Smoothies & Coffees, LLC. DBA Maui Wowi Iowa.

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

All aye. Motion carried.

Public Hearing

10. Public Hearing for the submittal of an application for a Community Development Block Grant (CDBG) from the Iowa Economic Development Authority (IEDA) funding for the City of Oelwein Water

Improvement Project along with a Community Needs Assessment for July 14, 2025 in the Oelwein City Council Chambers at 6:00 PM.

Mayor DeVore opened the public hearing.

Diana Johnson from Upper Explorerland Regional Planning Commission read the following points:

The application public hearing must include a review of:

(a) how the need for the proposed activity or projects were identified;

Over the past decade, the City of Oelwein has faced frequent water main breaks, averaging 15 annually. These incidents consume a large portion of the city's maintenance budget, and the city has struggled to keep up with replacing the aging, deteriorating mains. They launched an aggressive strategy to increase water rates, aiming to use the extra revenue to replace the most deteriorated pipes. In October of 2024, the City of Oelwein completed a survey of its service lines. The survey revealed 2,732 non-lead service lines, 185 lead service lines, and two galvanized service lines in need of replacement. The city is developing a replacement schedule to address these lines over the next decade. The first phase will involve the installation of 8-inch diameter water mains, replacing primarily 4-inch and some 8-inch diameter mains that are in poor condition and prone to frequent breaks in three proposed project areas within the city limits that are the most in dire need.

(b) how the proposed activity or projects will be funded and the sources of funds;

The request from the IEDA will be \$500,000. If successfully funded, the remainder of the proposed activity will be funded with city funds, for a total project cost of \$2,093,765.

(c) the date the CDBG application will be submitted;

The CDBG water/sewer application will be submitted to the IEDA on or before September 1, 2025. Please note that the affidavit of publication references August 1, 2025; however, the state extended the application deadline after the city had already published the public hearing notice. The correct CDBG submission date is September 1, 2025.

(d) requested amount of federal funds;

The requested amount is \$500,000.

(e) estimated portion of federal funds that will benefit persons of low and moderate income;

Given that 2016-2020 American Survey data showed the community residents at 46.6% low to moderate income (LMI), an income survey was required and conducted within the city limits in March of 2025. The results of this survey indicated 61.62% of the population was LMI. Based on the 2020 census, there were 5,920 residents living in Oelwein; therefore, a total of 3,648 LMI persons will benefit from this proposed project.

(f) where the proposed activity or project will be conducted;

The proposed project activity will be conducted within three areas of the city. They are:

- 10th Street SE, from South Frederick Avenue to 2nd Avenue SE.
- 1st Avenue SE from old railroad tracks to 3rd Street SE and 3rd Street SE from 1st Avenue SE to 2nd Avenue SE.
- 6th Street NE from 2nd Avenue NE to 4th Avenue NE and 3rd Street NE from 6th Street NE to 7th Street NE

(g) plans to minimize displacement of persons and businesses as a result of funded activities or projects;

No businesses or persons will be displaced as a result of the proposed facility upgrades.

(h) plans to assist persons actually displaced, and;

There are no plans to displace any persons.

(i) the nature of the proposed activity or project.

The proposed project in the City of Oelwein involves the complete replacement of water mains in three designated areas within the city limits. The recommended plan is to upgrade the existing 4-inch diameter mains to 8-inch diameter mains, which will improve overall system flow and enhance reliability.

No further oral or written comments were received.

Mayor DeVore closed the public hearing.

Resolutions

11. Consideration of a resolution authorizing the submission of a CDBG Water/Sewer Application to the Iowa Economic Development Authority.

A motion was made by Seeders, seconded by Cantrell to approve Resolution No. 5771-2025.

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

Nays: NA

Motion carried.

12. Consideration of a resolution approving the City of Oelwein Community and Housing Needs Assessment for 2025.

A motion was made by Weber, seconded by Ricchio to approve Resolution No. 5772-2025.

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

Nays: NA

Motion carried.

13. Consideration of a resolution requesting the County Commissioner of Elections schedule and hold an election in the City of Oelwein (incorporated area) on the question of a change to the use and allocation of Local Option and Sales and Services Tax Revenues.

A motion was made by Weber, seconded by Cantrell to approve Resolution No. 5773-2025.

Ayes: Cantrell, Payne, Seeders, Ricchio, Weber

Nays: Lenz

Motion carried.

14. Consideration of a resolution amending the City of Oelwein Fee Schedule, specifically the Williams Wellness Center for Home and Community-Based Services.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5774-2025 with the addition to modify the current adult and student day pass rates to be tax inclusive.

This would make adult day passes be \$7.48 plus tax and student day passes be \$4.68 plus tax, totaling \$8 and \$5 respectfully to allow for even bill amounts.

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

Nays: NA

Motion carried.

15. Consideration of a resolution declaring 316 1st Avenue NE as an unsafe structure.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5775-2025.

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

Nays: NA

Motion carried.

16. Consideration of a resolution approving the Bryan Construction bid for the demolition of 316 1st Avenue NE in the amount of \$10,800.00.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5776-2025.

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

Nays: NA

Motion carried.

17. Consideration of a resolution approving mortgage release related to City of Oelwein Owner Occupied Rehabilitation Program 2017 for Ronald Garceau.

A motion was made by Weber, seconded by Payne to approve Resolution No. 5777-2025.

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

Nays: NA

Motion carried.

Motions

18. Consideration of a motion to set a public outreach session for the Oelwein Utility Public Assistance Program in August.

A motion was made by Weber, seconded by Seeders to set a public outreach session for the Oelwein Utility Public Assistance Program on August 11th, 2025 at 6:30PM.

All aye.

Motion carried.

19. Consideration of a motion approving the Oelwein Fire Fighters Foundation MDA fundraiser "Fill the Boot" on the intersection of East Charles Street and First Avenue SE on August 22nd from 6-8 PM and August 23rd from 9-11 AM.

A motion was made by Weber, seconded by Lenz to approve the Oelwein Fire Fighters Foundation MDA fundraiser "Fill the Boot" on the intersection of East Charles Street and First Avenue SE on August 22nd from 6-8 PM and August 23rd from 9-11 AM. All aye. Motion carried.

Mayor's Report

The RAGBRAI city clean up will be held on Wednesday July 23, 2025 at 9:00 AM.

Adjournment

A motion was made by Lenz, seconded by Weber to adjourn the meeting at 6:27 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 July 14, 2025 and copy of said proceedings was furnished to the Register July 19, 2025.

Dylan Mulfinger, City Administrator

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	06162025m	Monitoring Services	06/30/2025	5.34	5.34
ELAN FINANCIAL SERVICES	06262025m	monitoring services	06/30/2025	44.40	44.40
ELAN FINANCIAL SERVICES	3281849865	lodging FBI - NA Retrainer	06/17/2025	227.95	227.95
ELAN FINANCIAL SERVICES	FBINAA 2025 0	FBI - NA Retrainer	06/17/2025	760.00	760.00
IOWA LAW ENFORCEMENT AC	330164	Perkins/Burkhart/Prouty training	06/12/2025	30.00	30.00
IOWA LAW ENFORCEMENT AC	330179	Burkhart/Prouty training	06/12/2025	20.00	20.00
IOWA LAW ENFORCEMENT AC	330200	Perkins/Prouty training	06/12/2025	20.00	20.00
JEREMY LOGAN	26-4004	Per diem for FBI-NA Retrainer	07/22/2025	301.00	301.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,408.69	1,408.69
001-1100-63100 BUILDING					
ACE HARDWARE	A327612	deck screws-range	06/11/2025	11.97	.00
ELAN FINANCIAL SERVICES	114-2097534-7	fire alarm back up batteries	06/26/2025	73.98	73.98
Total 001-1100-63100 BUILDING:				85.95	73.98
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	10080	car 1 oil change	07/03/2025	54.00	.00
ADVANCED AUTOMOTIVE INC	10085	car 10 oil change/air filter	07/03/2025	68.50	.00
BIRDNOW MOTOR TRADE	6122995/1	tires	06/24/2025	554.28	.00
BIRDNOW MOTOR TRADE	6123008/1	tires	06/24/2025	1,175.36	.00
WEX BANK	105740355	FUEL PURCHASES	06/30/2025	1,865.39	1,865.39
Total 001-1100-63310 VEHICLE:				3,717.53	1,865.39
001-1100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	1,001.68	1,001.68
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	988.61	.00
Total 001-1100-63730 COMMUNICATIONS:				1,990.29	1,001.68
001-1100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	28.92	28.92
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	23.44	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 81	ELECTRIC SERVICE	07/07/2025	1,470.63	1,470.63
Total 001-1100-63810 UTILITIES:				1,522.99	1,499.55
001-1100-64090 JANITORIAL					
ELAN FINANCIAL SERVICES	114-7461985-2	paper products	06/03/2025	200.93	200.93
HORAN CLEANING LLC	1787	MONTHLY PD CLEANING - JUN	07/13/2025	379.04	.00
Total 001-1100-64090 JANITORIAL:				579.97	200.93
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	6607	camper tow	06/27/2025	195.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				195.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN568447	COPIER MAINT SUPPORT	07/08/2025	49.08	.00
SHIELD TECHNOLOGY CORP	2025-112	Shiedware system	07/03/2025	6,925.00	.00
Total 001-1100-64950 CONTRACTS:				6,974.08	.00
001-1100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	114-4985070-1	Emergency response - recovery -	07/02/2025	399.07	399.07
Total 001-1100-65041 EQUIPMENT:				399.07	399.07
001-1100-65051 SPECIAL EQUIPMENT					
BRANDI VALVERDE	ragbrai007	Contract work ragbrai	07/14/2025	605.00	605.00
CUTTING EDGE	6761	Officer Ragbrai shirts	07/07/2025	564.20	.00
DANIEL BANKS	ragbrai001	contract services	07/13/2025	660.00	660.00
DAVID NIEDERT	ragbrai002	contract work for ragbrai	07/13/2025	660.00	660.00
JESSE PAUL	ragbrai003	Contract work ragbrai	07/13/2025	660.00	660.00
JOHN HORNER	ragbrai005	Contract work ragbrai	07/13/2025	605.00	605.00
STEVEN VINE	ragbrai005	Contract work for ragbrai	07/13/2025	550.00	550.00
SYDNEY ALBER	Ragbrai006	Contract Work Ragbrai	07/13/2025	550.00	550.00
WADE HARRIMAN	ragbrai004	Contract work for Ragbrai	07/13/2025	770.00	770.00
Total 001-1100-65051 SPECIAL EQUIPMENT:				5,624.20	5,060.00
001-1100-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	160.60	160.60
Total 001-1100-65060 OFFICE SUPPLIES:				160.60	160.60
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	07/02/2025	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
001-1100-65130 COMPUTER SUPPLIES					
ELAN FINANCIAL SERVICES	5YPM9OUA-00	AI Software Subscription	07/01/2025	20.00	20.00
Total 001-1100-65130 COMPUTER SUPPLIES:				20.00	20.00
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	83226	Nuss Physical	07/14/2025	348.00	.00
ELAN FINANCIAL SERVICES	06262025m	monitoring services	06/30/2025	44.40	44.40
ELAN FINANCIAL SERVICES	114-7281707-9	fire response	06/04/2025	65.88	65.88
ELAN FINANCIAL SERVICES	VDT56CKFKW	fire response food	06/03/2025	84.77	84.77
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				543.05	195.05
001-1500-63310 VEHICLE					
WEX BANK	105740355	FUEL PURCHASES	06/30/2025	226.57	226.57
Total 001-1500-63310 VEHICLE:				226.57	226.57
001-1500-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	83.47	83.47
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	82.38	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-63730 COMMUNICATIONS:				165.85	83.47
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2025	44.09	44.09
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2025	26.51	26.51
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	21.76	21.76
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	119.98	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/19/2025	30.59	30.59
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/16/2025	36.88	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 81	ELECTRIC SERVICE	07/07/2025	237.63	237.63
Total 001-1500-63810 UTILITIES:				517.44	360.58
001-1500-64950 CONTRACTS					
HORAN CLEANING LLC	1787	MONTHLY FD CLEANING - JUN	07/13/2025	94.76	.00
MIDWEST BREATHING AIR LLC	11993	Quarterly Test	07/08/2025	197.25	.00
Total 001-1500-64950 CONTRACTS:				292.01	.00
001-1500-65041 EQUIPMENT					
FELD FIRE	INV13030	hydrant tool bag & straps	07/17/2025	373.00	.00
Total 001-1500-65041 EQUIPMENT:				373.00	.00
001-1500-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	113-9620392-4	Trash Bags	06/11/2025	99.98	99.98
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	1.38	1.38
Total 001-1500-65060 OFFICE SUPPLIES:				101.36	101.36
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	CH-Z3-KG11O	Jeff Internachi June 2025	06/17/2025	49.00	49.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				49.00	49.00
001-1700-63310 VEHICLE					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	83.06	.00
Total 001-1700-63310 VEHICLE:				83.06	.00
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV126038	PRIORITIZING BANDWIDTH - CI	07/01/2025	39.80	.00
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	111.30	111.30
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	109.85	.00
Total 001-1700-63730 COMMUNICATIONS:				260.95	111.30
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	57.23	57.23
US CELLULAR	453072630 202	TABLET	07/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	26.12	26.12
US CELLULAR	453072630 202	TABLET	07/02/2025	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	52.23	52.23
Total 001-1700-63750 CELLULAR/PAGING:				200.15	200.15

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1700-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	3217882	Bolt cutters and screws	07/01/2025	26.38	26.38
Total 001-1700-65041 EQUIPMENT:				26.38	26.38
001-1700-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	8557 DM 2025	ADOBE - MONTHLY SUBSCRIPT	07/03/2025	50.86	50.86
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	61.78	61.78
Total 001-1700-65060 OFFICE SUPPLIES:				112.64	112.64
001-2510-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	07/17/2025	625.00	.00
Total 001-2510-64110 LEGAL EXPENSE:				625.00	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	.69	.69
Total 001-2510-65060 OFFICE SUPPLIES:				.69	.69
001-2800-63100 BUILDING					
ACE HARDWARE	B162560	Electrical supplies for mechanics	06/02/2025	73.46	.00
ACE HARDWARE	B162575	Electrical supplies for mechaninc	06/02/2025	78.98	.00
Total 001-2800-63100 BUILDING:				152.44	.00
001-2800-63314 LOW LEAD FUEL PURCHASED					
ARROW ENERGY, INC.	150374	AVGAS 100 LOW LEAD	06/26/2025	8,594.18	8,594.18
Total 001-2800-63314 LOW LEAD FUEL PURCHASED:				8,594.18	8,594.18
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	07/01/2025	81.90	81.90
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	07/01/2025	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				135.85	135.85
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	22.69	22.69
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	24.95	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 81	ELECTRIC SERVICE	07/07/2025	335.46	335.46
Total 001-2800-63810 UTILITIES:				383.10	358.15
001-2800-64950 CONTRACTS					
HORAN CLEANING LLC	1787	MONTHLY AIRPORT CLEANING	07/13/2025	105.00	.00
Total 001-2800-64950 CONTRACTS:				105.00	.00
001-2800-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	209.32	.00
Total 001-2800-65041 EQUIPMENT:				209.32	.00
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	15.87	15.87

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2800-65060 OFFICE SUPPLIES:				15.87	15.87
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2025 06	AIRPORT FUEL FEES - PCI COM	06/30/2025	35.00	35.00
FIDELITY BANK & TRUST	2025 06	AIRPORT FUEL PROCESSING F	06/30/2025	70.74	70.74
Total 001-2800-65065 FUEL PROCESSING FEES:				105.74	105.74
001-4100-61990 EMPLOYEE PERSONNEL EXPENSE					
ROTARY CLUB OF OELWEIN	542	DUES	07/02/2025	125.00	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				125.00	.00
001-4100-63100 BUILDING					
HOMETOWN PEST CONTROL	112184	PEST CONTROL	07/01/2025	78.00	.00
Total 001-4100-63100 BUILDING:				78.00	.00
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595072	LIBRARY PHONE SERVICE	06/24/2025	110.78	110.78
Total 001-4100-63730 COMMUNICATIONS:				110.78	110.78
001-4100-63810 UTILITIES					
ALLIANT ENERGY	599879007202	ELECTRIC & GAS	06/19/2025	1,098.72	1,098.72
EAGLE POINT ENERGY 5 LLC	OELWEIN 81	ELECTRIC SERVICE	07/07/2025	1,069.40	1,069.40
Total 001-4100-63810 UTILITIES:				2,168.12	2,168.12
001-4100-64950 CONTRACTS					
MIDWEST JANITORIAL SERVIC	255264	JANITORIAL	07/07/2025	1,450.00	.00
Total 001-4100-64950 CONTRACTS:				1,450.00	.00
001-4100-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	5.52	5.52
SUSAN MACKEN	20250702	SUPPLIES	07/02/2025	9.99	.00
UNIQUE MANAGEMENT	6141150	COLLECTION SERVICE	07/01/2025	46.60	.00
Total 001-4100-65060 OFFICE SUPPLIES:				62.11	5.52
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	20250702	PASSPORTS	07/02/2025	60.60	.00
Total 001-4100-65077 PASSPORT EXPENSES:				60.60	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	2039134610	BOOKS	06/30/2025	530.75	.00
ELAN FINANCIAL SERVICES	2019428	MOVIES	07/05/2025	88.99	88.99
MIDWEST TAPE LLC	20250701	Hoopla - Digital Content	07/02/2025	87.95	.00
OVERDRIVE INC	064972521139	EBOOK CONTENT	07/01/2025	1,720.80	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				2,428.49	88.99
001-4300-63200 BUILDING					
ELAN FINANCIAL SERVICES	113-2075806-5	depot park pip repair	07/04/2025	113.63	113.63

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ELAN FINANCIAL SERVICES	113-5286857-5	Yard Light	06/26/2025	135.99	135.99
ELAN FINANCIAL SERVICES	113-5604655-0	toilet	06/23/2025	276.12	276.12
ELAN FINANCIAL SERVICES	113-6693726-0	Depot Park grass repair	07/04/2025	61.97	61.97
IOWA PRISON INDUSTRIES	302500	sign	07/22/2025	190.30	.00
Total 001-4300-63200 BUILDING:				778.01	587.71
001-4300-63201 VETERAN PARK MONUMENT					
CREATIVE BRICK & CONCRETE	721964	BRICK VETRANS PARK	07/02/2025	98.19	98.19
Total 001-4300-63201 VETERAN PARK MONUMENT:				98.19	98.19
001-4300-63210 TRAILS MAINTENANCE					
D & M ASPHALT SERVICES INC	2025	trail sealing	06/30/2025	9,583.20	9,583.20
IOWA PRISON INDUSTRIES	302518	trail reap signs	07/22/2025	62.20	.00
Total 001-4300-63210 TRAILS MAINTENANCE:				9,645.40	9,583.20
001-4300-63310 VEHICLE					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	539.55	.00
O'REILLY AUTOMOTIVE STORE	0390-137662	turn bulb	06/17/2025	7.37	.00
Total 001-4300-63310 VEHICLE:				546.92	.00
001-4300-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV126039	PRIORITIZING BANDWIDTH - UT	07/01/2025	49.75	.00
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	27.82	27.82
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	27.46	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	56.22	56.22
Total 001-4300-63730 COMMUNICATIONS:				161.25	84.04
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2025	117.88	117.88
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	195.67	195.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	267.73	267.73
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	196.75	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	433.26	.00
Total 001-4300-63810 UTILITIES:				1,211.29	581.28
001-4300-64090 RESTROOM/SHELTER CLEANING					
HORAN CLEANING LLC	1787	PARK CLEANING JUNE 2025	07/13/2025	1,348.00	.00
Total 001-4300-64090 RESTROOM/SHELTER CLEANING:				1,348.00	.00
001-4300-65041 EQUIPMENT					
DEIKE IMPLEMENT CO	01-19920	kubota guards	06/18/2025	44.54	.00
JOHN DEERE FINANCIAL F.S.B.	3217725	oil	07/01/2025	22.99	22.99
JOHN DEERE FINANCIAL F.S.B.	3217862	spark plug	07/01/2025	2.99	2.99
JOHN DEERE FINANCIAL F.S.B.	p06661	mower blades	06/18/2025	92.61	92.61
JOHN DEERE FINANCIAL F.S.B.	p06834	mower parts	06/20/2025	38.45	38.45
JOHN DEERE FINANCIAL F.S.B.	P07071	mower parts	06/25/2025	24.02	24.02
JOHN DEERE FINANCIAL F.S.B.	p07302	string trimmer parts	06/30/2025	110.43	110.43
JOHN DEERE FINANCIAL F.S.B.	p07418	14" bar	07/01/2025	34.39	34.39
JOHN DEERE FINANCIAL F.S.B.	p07511	deck wheels	07/02/2025	76.50	76.50
JOHN DEERE FINANCIAL F.S.B.	p07568	sleeve 994	07/03/2025	51.86	51.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	697.01	.00
RECALL AUTO PARTS LLC	9405	spark plug	07/09/2025	5.00	.00
Total 001-4300-65041 EQUIPMENT:				1,200.79	454.24
001-4300-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 06 10	ACH FEES FORTE	06/10/2025	1.66	1.66
FIDELITY BANK & TRUST	2025 06 10	PROCESSING FEES - FORTE C	06/10/2025	4.93	4.93
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	13.11	13.11
Total 001-4300-65060 OFFICE SUPPLIES:				19.70	19.70
001-4300-65070 SUPPLIES					
ACE HARDWARE	a327509	plumbing parts	06/10/2025	.18	.00
ACE HARDWARE	a327640	gloves	06/12/2025	20.98	.00
ACE HARDWARE	a328776	screw extractor	06/23/2025	4.59	.00
ACE HARDWARE	b162674	water fitting	06/03/2025	7.99	.00
ACE HARDWARE	b163086	toilet repairs	06/10/2025	140.90	.00
ACE HARDWARE	b163177	plumbing parts	06/11/2025	5.56	.00
ACE HARDWARE	b163676	plumbing fittings	06/18/2025	3.98	.00
ACE HARDWARE	b163683	shop supplies	06/18/2025	4.98	.00
ACE HARDWARE	b163696	plumbing fittings	06/18/2025	32.22	.00
ACE HARDWARE	b163709	compression sleeve	06/18/2025	1.99	.00
ACE HARDWARE	b164302	Keys	06/27/2025	14.35	.00
AGVANTAGE FS	7502315 2025	Roundup	06/30/2025	250.00	.00
ELAN FINANCIAL SERVICES	113-2132895-4	soap dispensers- depot park	06/11/2025	138.00	138.00
ELAN FINANCIAL SERVICES	113-3229418-5	Soap - depot park	06/11/2025	159.42	159.42
ELAN FINANCIAL SERVICES	113-6287898-3	charger	06/23/2025	29.98	29.98
ELAN FINANCIAL SERVICES	8557 DM 2025	ADOBE - MONTHLY SUBSCRIPT	07/03/2025	25.43	25.43
JOHN DEERE FINANCIAL F.S.B.	3209366	flag pole rope	06/09/2025	12.99	12.99
JOHN DEERE FINANCIAL F.S.B.	3213401	trash bags	06/20/2025	19.68	19.68
JOHN DEERE FINANCIAL F.S.B.	3215731	shop supplies	06/26/2025	8.97	8.97
JOHN DEERE FINANCIAL F.S.B.	3215933	shop supplies	06/26/2025	20.98	20.98
JOHN DEERE FINANCIAL F.S.B.	3216114	cap	06/27/2025	7.49	7.49
JOHN DEERE FINANCIAL F.S.B.	3220069	bolt	07/08/2025	1.69	1.69
JOHN DEERE FINANCIAL F.S.B.	P06546	feeler guage	06/16/2025	7.99	7.99
MID-AMERICAN RESEARCH CH	852827-IN	Cleaning supplies	06/27/2025	200.00	.00
STOREY KENWORTHY CORP	PINV1265056	RAGBRAI	07/10/2025	16.08	.00
Total 001-4300-65070 SUPPLIES:				1,136.42	432.62
001-4320-63200 BUILDING					
JOHN DEERE FINANCIAL F.S.B.	3219598	fan	07/06/2025	27.99	27.99
Total 001-4320-63200 BUILDING:				27.99	27.99
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	07/02/2025	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
001-4320-63810 UTILITIES					
AGVANTAGE FS	7502315 2025	propane	06/30/2025	273.12	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/19/2025	1,153.17	1,153.17
Total 001-4320-63810 UTILITIES:				1,426.29	1,153.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4320-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 06 10	ACH FEES FORTE	06/10/2025	1.67	1.67
FIDELITY BANK & TRUST	2025 06 10	PROCESSING FEES - FORTE C	06/10/2025	11.10	11.10
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	.69	.69
Total 001-4320-65060 OFFICE SUPPLIES:				13.46	13.46
001-4320-65070 SUPPLIES					
AGVANTAGE FS	7502315 2025	Roundup	06/30/2025	249.35	.00
JOHN DEERE FINANCIAL F.S.B.	3212001	cleaning supplies	06/16/2025	24.98	24.98
MID-AMERICAN RESEARCH CH	852827-IN	Cleaning supplies	06/27/2025	209.58	.00
STOREY KENWORTHY CORP	PINV1267449	BATH TISSUE	07/22/2025	291.40	.00
Total 001-4320-65070 SUPPLIES:				775.31	24.98
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/19/2025	35.72	35.72
Total 001-4400-63810 UTILITIES:				35.72	35.72
001-4410-63100 BUILDING					
ACE HARDWARE	A329384	anchor bolts	06/30/2025	12.69	.00
ACE HARDWARE	b162590	elbow	06/02/2025	1.99	.00
ACE HARDWARE	b164095	ss screws	06/24/2025	2.58	.00
ELAN FINANCIAL SERVICES	113-4428056-4	rescue kits	06/02/2025	169.70	169.70
JOHN DEERE FINANCIAL F.S.B.	3217320	slide hardware	06/30/2025	5.39	5.39
Total 001-4410-63100 BUILDING:				192.35	175.09
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2025	POOL PHONE/INTERNET SERVI	06/28/2025	202.33	202.33
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	55.65	55.65
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	54.92	.00
Total 001-4410-63730 COMMUNICATIONS:				312.90	257.98
001-4410-63810 UTILITIES					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	07/10/2025	60.41	60.41
ALLIANT ENERGY	1199211000 20	GAS SERVICE	07/10/2025	519.32	519.32
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	2,917.46	2,917.46
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	5,137.60	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/13/2025	35.28	35.28
Total 001-4410-63810 UTILITIES:				8,670.07	3,532.47
001-4410-64180 SALES TAX - ADMISSIONS					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2025	773.41	.00
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2025	1,075.60	.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				1,849.01	.00
001-4410-64950 CONTRACTS					
BLACK HAWK COUNTY HEALTH	308	Pool Inspection	06/26/2025	418.00	.00
DEPT OF INSPECTIONS, APPEA	303623	IA070006 - CERT FEE 1 YEAR	06/12/2025	40.00	40.00
EUROFINS ENVIRONMENT TES	3100158855	POOL SAMPLE	07/22/2025	39.96	.00
EUROFINS ENVIRONMENT TES	3100158895	POOL SAMPLE	07/23/2025	39.96	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-64950 CONTRACTS:				537.92	40.00
001-4410-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	113-1409615-0	kickboards	06/12/2025	71.85	71.85
ELAN FINANCIAL SERVICES	113-5775189-1	kickboards	06/24/2025	147.98	147.98
Total 001-4410-65041 EQUIPMENT:				219.83	219.83
001-4410-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 06 10	ACH FEES FORTE	06/10/2025	1.67	1.67
FIDELITY BANK & TRUST	2025 06 10	PROCESSING FEES - FORTE C	06/10/2025	305.10	305.10
Total 001-4410-65060 OFFICE SUPPLIES:				306.77	306.77
001-4410-65070 SUPPLIES					
ACE HARDWARE	a329053	silicone	06/27/2025	8.59	.00
CARRICO AQUATIC RESOURCE	20253317	CHLORINE - POOL SUPPLIES	05/22/2025	2,988.94	2,988.94
HYVEE	888802	first aid supplies	06/24/2025	26.23	26.23
Total 001-4410-65070 SUPPLIES:				3,023.76	3,015.17
001-4410-65230 CONCESSIONS					
ELAN FINANCIAL SERVICES	2114549	concession product	06/13/2025	360.99	360.99
ELAN FINANCIAL SERVICES	2140516	concession supply	07/02/2025	290.42	290.42
FAREWAY STORES INC	232789	CONCESSIONS SUPPLIES	06/02/2025	376.44	.00
FAREWAY STORES INC	232860	CONCESSIONS SUPPLIES	06/02/2025	37.40	.00
FAREWAY STORES INC	233458	CONCESSIONS SUPPLIES	06/05/2025	177.61	.00
FAREWAY STORES INC	233734	CONCESSIONS SUPPLIES	06/06/2025	67.19	.00
FAREWAY STORES INC	236254	CONCESSIONS SUPPLIES	06/19/2025	196.64	.00
FAREWAY STORES INC	236797	CONCESSIONS SUPPLIES	06/21/2025	116.19	.00
FAREWAY STORES INC	237093	CONCESSIONS SUPPLIES	06/23/2025	202.06	.00
FAREWAY STORES INC	238010	CONCESSIONS SUPPLIES	06/27/2025	189.23	.00
FAREWAY STORES INC	259958	CONCESSIONS SUPPLIES	06/10/2025	44.88	.00
FAREWAY STORES INC	260220	CONCESSIONS SUPPLIES	06/11/2025	531.88	.00
FAREWAY STORES INC	263576	CONCESSIONS SUPPLIES	06/25/2025	109.90	.00
FAREWAY STORES INC	264652	CONCESSIONS SUPPLIES	06/30/2025	503.21	.00
FAREWAY STORES INC	56064	CONCESSIONS SUPPLIES	06/04/2025	227.70	.00
FAREWAY STORES INC	56464	CONCESSIONS SUPPLIES	06/13/2025	234.89	.00
JOHN DEERE FINANCIAL F.S.B.	3210049	concession cleaning supplies	06/11/2025	51.93	51.93
JOHN DEERE FINANCIAL F.S.B.	3217367	concessions supplies	06/30/2025	58.97	58.97
PEPSI-COLA	35519006	POP CONCESSIONS	07/07/2025	877.52	.00
PIZZA RANCH	35024385	PIZZA CONCESSIONS	05/31/2025	24.00	.00
PIZZA RANCH	35029803	PIZZA CONCESSIONS	05/31/2025	24.00	.00
PIZZA RANCH	35069980	PIZZA CONCESSIONS	06/01/2025	36.00	.00
PIZZA RANCH	35444534	CONCESSIONS SUPPLIES	06/11/2025	24.00	.00
PIZZA RANCH	35448776	PIZZA CONCESSIONS	06/11/2025	24.00	.00
Total 001-4410-65230 CONCESSIONS:				4,787.05	762.31
001-4500-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09nv137167	flasher	07/01/2025	18.19	.00
Total 001-4500-63310 VEHICLE:				18.19	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	07/16/2025	46.33	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-63730 COMMUNICATIONS:				46.33	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	68.71	68.71
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	69.93	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 81	ELECTRIC SERVICE	07/07/2025	77.85	77.85
Total 001-4500-63810 UTILITIES:				216.49	146.56
001-4500-65041 EQUIPMENT					
BURCO SALES INC	2807	mower blades	07/07/2025	73.62	.00
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	472.86	.00
STRANG TIRE CO	117494	tire repair	07/15/2025	23.50	.00
Total 001-4500-65041 EQUIPMENT:				569.98	.00
001-4500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	9.66	9.66
Total 001-4500-65060 OFFICE SUPPLIES:				9.66	9.66
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BRENDA MICHELS	2025 06 27	REIMBURSE - MEALS NE IA CL	06/27/2025	7.83	7.83
ELAN FINANCIAL SERVICES	202506060000	ISU CLERK CLASSES KM	06/06/2025	48.66	48.66
ELAN FINANCIAL SERVICES	202506060000	ISU MPA CLASSES - BR	06/06/2025	91.66	91.66
ELAN FINANCIAL SERVICES	266159	PANERA BREAD MEALS MPA CL	06/11/2025	5.97	5.97
ELAN FINANCIAL SERVICES	2758	REG FEES ICMA CONF	06/25/2025	925.00	925.00
ELAN FINANCIAL SERVICES	29041	CORNBREAD BBQ - MEALS MP	06/09/2025	28.02	28.02
ELAN FINANCIAL SERVICES	350632	CLERK CLASSES - BM & BJW	06/06/2025	182.66	182.66
ELAN FINANCIAL SERVICES	FCNWFO 2025	PLANE TICKET - ICMA CONF	06/26/2025	190.36	190.36
IOWA LEAGUE OF CITIES	105723	ANNUAL MEMBERSHIP DUES	06/15/2025	1,140.00	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				2,620.16	1,480.16
001-6200-63310 VEHICLE					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	55.42	.00
Total 001-6200-63310 VEHICLE:				55.42	.00
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	06/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV126038	PRIORITIZING BANDWIDTH - CI	07/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	07/16/2025	75.80	.00
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	55.65	55.65
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	52.23	52.23
Total 001-6200-63730 COMMUNICATIONS:				288.72	118.20
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	9.33	9.33
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	51.42	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	07/07/2025	65.96	65.96
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/13/2025	35.54	35.54
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/16/2025	30.77	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 81	ELECTRIC SERVICE	07/07/2025	101.84	101.84

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-63810 UTILITIES:				294.86	212.67
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1787	MONTHLY CITY HALL CLEANIN	07/13/2025	125.00	.00
Total 001-6200-64090 JANITORIAL:				125.00	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	06/26/2025	18.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	07/17/2025	1,126.50	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	07/17/2025	224.25	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	07/17/2025	420.75	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	07/17/2025	48.00	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	07/17/2025	54.75	.00
Total 001-6200-64110 LEGAL EXPENSE:				1,892.25	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304271488	MAY CLAIMS	06/03/2025	109.92	.00
OELWEIN PUBLISHING CO	304271512	APRIL RECEIPTS	06/03/2025	10.35	.00
OELWEIN PUBLISHING CO	304271673	MAY 27 MINUTES	06/04/2025	79.65	.00
OELWEIN PUBLISHING CO	304274350	ORD 1219 CABLE TV	06/17/2025	25.49	.00
OELWEIN PUBLISHING CO	304274351	ORD 1220 FIREWORKS	06/17/2025	35.05	.00
OELWEIN PUBLISHING CO	304274376	JUNE 09 MINUTES	06/18/2025	94.52	.00
OELWEIN PUBLISHING CO	304278926	MAY RECEIPTS	06/27/2025	10.09	.00
OELWEIN PUBLISHING CO	304278927	ORD 1221 RECLASSIFY REAL E	06/27/2025	28.67	.00
OELWEIN PUBLISHING CO	304278928	ORD 1222 RECLASSIFY REAL E	06/27/2025	39.83	.00
OELWEIN PUBLISHING CO	304279238	JUNE CLAIMS	06/28/2025	101.95	.00
Total 001-6200-64140 LEGAL PUBLICATION:				535.52	.00
001-6200-64950 CONTRACTS					
CIVIC SYSTEMS LLC	INV-07739	SEMI ANNUAL SERVICE & SUP	07/01/2025	3,515.50	.00
CORPORATE TECHNOLOGIES	183703	FULLY MANAGED SERVICES	06/15/2025	975.00	.00
Total 001-6200-64950 CONTRACTS:				4,490.50	.00
001-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A328155	HOSE FOR DEHUMIDIFIER	06/17/2025	4.33	.00
COPY SYSTEMS INC	IN568448	COPIER MAINT SUPPORT	07/08/2025	13.90	.00
CORPORATE TECHNOLOGIES	184642	MICROSOFT - OFFICE 365	06/15/2025	391.56	.00
CORPORATE TECHNOLOGIES	186119	COMPUTER - A/V SYSTEM COU	06/25/2025	316.33	.00
ELAN FINANCIAL SERVICES	8557 DM 2025	ADOBE - MONTHLY SUBSCRIPT	07/03/2025	50.86	50.86
OFFICE TOWNE INC	129170	BLACK TONER	07/10/2025	66.25	.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	82.41	82.41
QUADIENT LEASING USA INC	Q1925706	POSTAGE METER LEASE	07/02/2025	82.28	.00
Total 001-6200-65060 OFFICE SUPPLIES:				1,007.92	133.27
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	83337	DRUG TEST - M IRVINE	07/14/2025	103.00	.00
ELAN FINANCIAL SERVICES	971387	Employee training	06/11/2025	75.00	75.00
JOHN DEERE FINANCIAL F.S.B.	3209931	Employee Uniforms	06/10/2025	143.96	143.96
JOHN DEERE FINANCIAL F.S.B.	3215333	Employee uniform	06/25/2025	49.99	49.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				371.95	268.95
110-2100-63100 BUILDING					
ELAN FINANCIAL SERVICES	112-8984263-2	Wallpack for Depot Park	06/24/2025	256.79	256.79
Total 110-2100-63100 BUILDING:				256.79	256.79
110-2100-63310 VEHICLE					
ICE MANUFACTURING INC	39302	Street Flat Bed	06/19/2025	30.00	30.00
JOHN DEERE FINANCIAL F.S.B.	3213666	Hardware for flatbed repairs	06/20/2025	42.96	42.96
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	1,088.49	.00
TRUCK COUNTRY OF IOWA	X107135983:0	fuel pump for International dump t	06/25/2025	1,280.63	.00
Total 110-2100-63310 VEHICLE:				2,442.08	72.96
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV126039	PRIORITIZING BANDWIDTH - UT	07/01/2025	49.75	.00
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	27.82	27.82
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	27.46	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	42.23	42.23
Total 110-2100-63730 COMMUNICATIONS:				147.26	70.05
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	130.70	130.70
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	267.73	267.73
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	128.74	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	433.26	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/13/2025	41.82	41.82
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/16/2025	40.15	.00
Total 110-2100-63810 UTILITIES:				1,042.40	440.25
110-2100-64950 CONTRACTS					
NBI ENGINEERING SERVICES L	25025-01	PROJECT 25025 OEL 2025-26 B	04/01/2025	5,100.00	.00
Total 110-2100-64950 CONTRACTS:				5,100.00	.00
110-2100-65041 EQUIPMENT					
CY & CHARLEY'S FIRESTONE I	1-496303	loader tire repair	06/12/2025	230.05	230.05
DEL-CLAY FARM EQUIPMENT	93315	Planer bits	07/01/2025	138.60	.00
DEL-CLAY FARM EQUIPMENT	93546	Exhaust clamps for bocat	07/22/2025	69.93	.00
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	515.15	.00
O'REILLY AUTOMOTIVE STORE	0390-139955	Freon for skid loader	07/08/2025	10.99	.00
RECALL AUTO PARTS LLC	8867	Belts for JD mower	06/13/2025	26.64	.00
Total 110-2100-65041 EQUIPMENT:				991.36	230.05
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN568448	COPIER MAINT SUPPORT	07/08/2025	13.90	.00
ELAN FINANCIAL SERVICES	8557 DM 2025	ADOBE - MONTHLY SUBSCRIPT	07/03/2025	25.43	25.43
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	18.63	18.63
Total 110-2100-65060 OFFICE SUPPLIES:				57.96	44.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
110-2100-65070 SUPPLIES					
ACE HARDWARE	A326976	Anchors for steel plate on viaduct	06/05/2025	34.86	.00
ACE HARDWARE	A328011	Green spray paint for viaduct	06/16/2025	7.99	.00
ACE HARDWARE	A328012	Green spray paint for viaduct	06/16/2025	7.99	.00
ACE HARDWARE	B163008	Stakes and staples for seal coat si	06/09/2025	19.29	.00
ACE HARDWARE	B163248	Oil and tape for street shop	06/12/2025	19.47	.00
ACE HARDWARE	B163569	Hardware for street shop	06/16/2025	1.39	.00
ACE HARDWARE	B164048	Fasteners for viaduct	06/23/2025	3.10	.00
ACE HARDWARE	B164079	Graffiti remover and spray paint	06/24/2025	22.98	.00
ACE HARDWARE	B164104	Spray paint for viaduct	06/24/2025	13.98	.00
ACE HARDWARE	B164163	Pvc fittings for depot park	06/25/2025	17.98	.00
BMC AGGREGATES LC	227556	Road Stone	06/21/2025	2,216.64	.00
DEL-CLAY FARM EQUIPMENT	93202	road planer bits	06/18/2025	298.40	.00
ECONO SIGN & BARRICADE LL	10-997307	street signs	07/08/2025	2,502.60	.00
ELAN FINANCIAL SERVICES	112-5292551-9	Air hose for portable air compress	06/10/2025	101.65	101.65
JOHN DEERE FINANCIAL F.S.B.	3202270	Tie down chains for trailer	07/08/2025	179.98	179.98
JOHN DEERE FINANCIAL F.S.B.	3209662	Tar remover for spray patcher	06/10/2025	8.49	8.49
JOHN DEERE FINANCIAL F.S.B.	3210704	Floor dry for street shop	06/12/2025	67.96	67.96
JOHN DEERE FINANCIAL F.S.B.	3212653	Supplies to clean vehicles	06/18/2025	39.56	39.56
JOHN DEERE FINANCIAL F.S.B.	3214752	Spray paint for viaduct	06/23/2025	19.98	19.98
JOHN DEERE FINANCIAL F.S.B.	3215341	Razor scraper	06/25/2025	4.58	4.58
JOHN DEERE FINANCIAL F.S.B.	3219865	Pin for 5090	07/07/2025	2.48	2.48
JOHN DEERE FINANCIAL F.S.B.	3220222	Flag for depot park and light bulb i	07/08/2025	79.98	79.98
MODERN BUILDING PRODUCT	148148	Sign material	07/21/2025	80.23	.00
RECALL AUTO PARTS LLC	9178	Brake clean and anti freeze	06/26/2025	106.20	.00
Total 110-2100-65070 SUPPLIES:				5,857.76	504.66
110-2100-67614 STREET SIGNS					
ACE HARDWARE	A327396	Hardware for street signs	06/09/2025	4.05	.00
ACE HARDWARE	B163023	Pole for viaduct signs	06/09/2025	39.96	.00
ACE HARDWARE	B163085	Hardware for viaduct signs	06/10/2025	50.80	.00
ACE HARDWARE	B163226	Hardware for viaduct signs	06/11/2025	24.24	.00
ARNOLD MOTOR SUPPLY LLP	09NV138251	Exhaust clamp for sign repair	07/21/2025	13.15	.00
ECONO SIGN & BARRICADE LL	10-996970	street signs	06/16/2025	133.66	133.66
Total 110-2100-67614 STREET SIGNS:				265.86	133.66
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2025	356.60	356.60
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2025	8,059.17	8,059.17
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2025	140.77	140.77
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2025	52.42	52.42
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	359.16	359.16
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	476.24	.00
Total 110-2300-63810 UTILITIES:				9,444.36	8,968.12
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2025	193.80	193.80
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	77.41	77.41
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	90.27	.00
Total 110-2400-63810 UTILITIES:				361.48	271.21
110-2400-65041 EQUIPMENT					
K & W ELECTRIC INC	7536	Troubleshoot signals at 8th Ave &	07/15/2025	1,040.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2400-65041 EQUIPMENT:				1,040.00	.00
110-2700-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	68.80	.00
Total 110-2700-65041 EQUIPMENT:				68.80	.00
110-6200-64950 CONTRACTS					
CIVIC SYSTEMS LLC	INV-07739	SEMI ANNUAL SERVICE & SUP	07/01/2025	3,515.50	.00
CORPORATE TECHNOLOGIES	183703	FULLY MANAGED SERVICES	06/15/2025	417.00	.00
Total 110-6200-64950 CONTRACTS:				3,932.50	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2025	162.52	162.52
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/14/2025	162.52	.00
WELLMARK INC	251920000431	AUGUST 2025 HEALTH INSURA	07/18/2025	18,299.12	.00
Total 112-3820-61500 MEDICAL-HEALTH:				18,624.16	162.52
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV94807	WORKERS COMP PREM 25-26	07/01/2025	2,030.44	.00
IMWCA	INV96765	WORKERS COMP PREM 25-26	06/23/2025	4,737.72	4,737.72
Total 112-3820-61600 WORKMENS COMPENSATION:				6,768.16	4,737.72
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 06 30	UNEMPLOYMENT	06/30/2025	584.48	.00
Total 112-3820-61700 UNEMPLOYMENT:				584.48	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	15532	SELF FUND MEDICAL INS	06/20/2025	121.80	121.80
ADVANTAGE ADMINISTRATORS	15796	SELF FUND MEDICAL INS	07/18/2025	121.80	.00
ADVANTAGE ADMINISTRATORS	2025 06 27	JUNE 27 MEDICAL CLAIMS	06/27/2025	924.04	924.04
ADVANTAGE ADMINISTRATORS	2025 07 04	JULY 04 MEDICAL CLAIMS	07/04/2025	155.95	155.95
ADVANTAGE ADMINISTRATORS	2025 07 11	JULY 11 MEDICAL CLAIMS	07/11/2025	3.46	3.46
ADVANTAGE ADMINISTRATORS	2025 07 21	July 21 Medical Claims	07/21/2025	108.39	108.39
ADVANTAGE ADMINISTRATORS	2025 0718	SELF FUND MEDICAL INS	07/18/2025	121.80	.00
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,557.24	1,313.64
112-3820-62310 SAFETY					
IAMU	33346	ISEP - JULY - SEPT QRTLY SAF	07/08/2025	567.25	.00
Total 112-3820-62310 SAFETY:				567.25	.00
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2025	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/14/2025	47.96	.00
WELLMARK INC	251920000431	AUGUST 2025 HEALTH INSURA	07/18/2025	4,659.24	.00
Total 112-3830-61500 MEDICAL-HEALTH:				4,755.16	47.96
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV94807	WORKERS COMP PREM 25-26	07/01/2025	79.68	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
IMWCA	INV94807	WORKERS COMP PREM 25-26	07/01/2025	1,756.67	.00
IMWCA	INV96765	WORKERS COMP PREM 25-26	06/23/2025	185.92	185.92
IMWCA	INV96765	WORKERS COMP PREM 25-26	06/23/2025	4,098.89	4,098.89
Total 112-3830-61600 WORKMENS COMPENSATION:				6,121.16	4,284.81
112-3830-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 06 30	UNEMPLOYMENT	06/30/2025	189.91	.00
Total 112-3830-61700 UNEMPLOYMENT:				189.91	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	15532	SELF FUND MEDICAL INS	06/20/2025	30.45	30.45
ADVANTAGE ADMINISTRATORS	15796	SELF FUND MEDICAL INS	07/18/2025	30.45	.00
ADVANTAGE ADMINISTRATORS	2025 06 20	JUNE 20 MEDICAL CLAIMS	06/20/2025	1,173.28	1,173.28
ADVANTAGE ADMINISTRATORS	2025 07 04	JULY 04 MEDICAL CLAIMS	07/04/2025	36.07	36.07
ADVANTAGE ADMINISTRATORS	2025 07 11	JULY 11 MEDICAL CLAIMS	07/11/2025	118.74	118.74
ADVANTAGE ADMINISTRATORS	2025 0718	SELF FUND MEDICAL INS	07/18/2025	30.45	.00
Total 112-3830-61840 CLAIMS-SIDE FUND:				1,419.44	1,358.54
112-3830-62310 SAFETY					
IAMU	33346	ISEP - JULY - SEPT QRTLY SAF	07/08/2025	567.25	.00
Total 112-3830-62310 SAFETY:				567.25	.00
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2025	58.17	58.17
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/14/2025	58.17	.00
WELLMARK INC	251920000431	AUGUST 2025 HEALTH INSURA	07/18/2025	5,927.42	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,043.76	58.17
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV94807	WORKERS COMP PREM 25-26	07/01/2025	1,095.50	.00
IMWCA	INV96765	WORKERS COMP PREM 25-26	06/23/2025	2,559.47	2,559.47
Total 112-3840-61600 WORKMENS COMPENSATION:				3,654.97	2,559.47
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 06 30	UNEMPLOYMENT	06/30/2025	526.02	.00
Total 112-3840-61700 UNEMPLOYMENT:				526.02	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	15532	SELF FUND MEDICAL INS	06/20/2025	43.50	43.50
ADVANTAGE ADMINISTRATORS	15796	SELF FUND MEDICAL INS	07/18/2025	43.50	.00
ADVANTAGE ADMINISTRATORS	2025 06 27	JUNE 27 MEDICAL CLAIMS	06/27/2025	18.77	18.77
ADVANTAGE ADMINISTRATORS	2025 06 27	JUNE 27 MEDICAL CLAIMS - LIB	06/27/2025	590.40	590.40
ADVANTAGE ADMINISTRATORS	2025 07 11	JULY 11 MEDICAL CLAIMS	07/11/2025	17.45	17.45
ADVANTAGE ADMINISTRATORS	2025 07 11	JULY 11 MEDICAL CLAIMS - LIB	07/11/2025	349.94	349.94
ADVANTAGE ADMINISTRATORS	2025 0718	SELF FUND MEDICAL INS	07/18/2025	43.50	.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				1,107.06	1,020.06
112-3840-62310 SAFETY					
IAMU	33346	ISEP - JULY - SEPT QRTLY SAF	07/08/2025	567.25	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3840-62310 SAFETY:				567.25	.00
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2025	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/14/2025	47.96	.00
WELLMARK INC	251920000431	AUGUST 2025 HEALTH INSURA	07/18/2025	2,329.62	.00
Total 112-3860-61500 MEDICAL-HEALTH:				2,425.54	47.96
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV94807	WORKERS COMP PREM 25-26	07/01/2025	34.13	.00
IMWCA	INV96765	WORKERS COMP PREM 25-26	06/23/2025	79.63	79.63
Total 112-3860-61600 WORKMENS COMPENSATION:				113.76	79.63
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 06 30	UNEMPLOYMENT	06/30/2025	204.25	.00
Total 112-3860-61700 UNEMPLOYMENT:				204.25	.00
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN # 608 20	QUARTERLY ADMIN FEE	06/16/2025	152.70	152.70
UNITED STATES TREASURY	2025 07	PCOR FEE	07/08/2025	121.45	121.45
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				274.15	274.15
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	15532	SELF FUND MEDICAL INS	06/20/2025	26.10	26.10
ADVANTAGE ADMINISTRATORS	15796	SELF FUND MEDICAL INS	07/18/2025	26.10	.00
ADVANTAGE ADMINISTRATORS	2025 06 20	JUNE 20 MEDICAL CLAIMS	06/20/2025	7.59	7.59
ADVANTAGE ADMINISTRATORS	2025 0718	SELF FUND MEDICAL INS	07/18/2025	26.10	.00
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				85.89	33.69
112-3860-62310 SAFETY					
HOVIE'S BBQ AND CATERING	002	MEAL - ANNUAL SAFETY LUNC	07/15/2025	600.00	600.00
IAMU	33346	ISEP - JULY - SEPT QRTLY SAF	07/08/2025	567.25	.00
Total 112-3860-62310 SAFETY:				1,167.25	600.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2025 07 04 FL	PAYROLL DEDUCTION FLEX SP	07/04/2025	684.83	.00
ADVANTAGE ADMINISTRATORS	2025 07 18 FL	PAYROLL DEDUCTION FLEX SP	07/18/2025	684.83	.00
Total 113-3900-61840 FLEX SPENDING:				1,369.66	.00
122-5210-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	1.38	1.38
Total 122-5210-65060 OFFICE SUPPLIES:				1.38	1.38
123-1100-67990 POLICE CAPITAL					
FLOCK SAFETY	INV-68769	safety/camera equipment	07/03/2025	37,000.00	.00
Total 123-1100-67990 POLICE CAPITAL:				37,000.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
123-4410-67990 PARK CAPITAL					
BLACKTOP SERVICE COMPANY	17710	2025 ASPHALT/SEAL COAT PRO	06/24/2025	36,783.00	36,783.00
D & M ASPHALT SERVICES INC	2025	trail sealing	06/30/2025	20,000.00	20,000.00
Total 123-4410-67990 PARK CAPITAL:				56,783.00	56,783.00
123-5250-67240 CEMETERY CAPITAL					
BLACKTOP SERVICE COMPANY	17710	2025 ASPHALT/SEAL COAT PRO	06/24/2025	16,111.32	16,111.32
Total 123-5250-67240 CEMETERY CAPITAL:				16,111.32	16,111.32
123-5250-67280 ADMINISTRATION CAPITAL					
ALLIED GLASS LLC	C70051D	FINAL 10% RETAINAGE - WIND	06/30/2025	629.77	.00
MAXIMUM SIGHT & SOUND	55495	REPLACEMENT SECURITY CAR	07/08/2025	314.49	.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				944.26	.00
124-4100-67990 CAPITAL OUTLAY					
MILLER'S CONSTRUCTION INC	3810	INTSALL CHAIR RAIL	07/01/2025	2,959.57	.00
Total 124-4100-67990 CAPITAL OUTLAY:				2,959.57	.00
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	62.90	.00
Total 160-1710-63310 VEHICLE:				62.90	.00
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV126038	PRIORITIZING BANDWIDTH - CI	07/01/2025	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	26.12	26.12
US CELLULAR	453072630 202	TABLET	07/02/2025	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.90	65.90
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV94807	WORKERS COMP PREM 25-26	07/01/2025	104.93	.00
IMWCA	INV96765	WORKERS COMP PREM 25-26	06/23/2025	244.85	244.85
Total 160-1710-64080 INSURANCE-LIABILITY:				349.78	244.85
160-1710-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	106.04	106.04
Total 160-1710-65060 OFFICE SUPPLIES:				106.04	106.04
160-5200-63102 TECH BUILDING					
OELWEIN COMM SCHOOLS	2025 07 01	# 9 (of 10) RTC ANNUAL PMT	07/01/2025	35,000.00	.00
Total 160-5200-63102 TECH BUILDING:				35,000.00	.00
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	06/28/2025	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	07/16/2025	75.80	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	55.65	55.65
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	51.37	.00
Total 160-5200-63730 COMMUNICATIONS:				193.13	65.96
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	06/26/2025	12.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	07/17/2025	751.00	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	07/17/2025	149.50	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	07/17/2025	280.50	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	07/17/2025	32.00	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	07/17/2025	36.50	.00
Total 160-5200-64110 LEGAL EXPENSE:				1,261.50	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	0919203299 20	POWER FOR RAGBRAI STAGE	07/14/2025	3,409.81	3,409.81
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	07/07/2025	175.81	175.81
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	07/09/2025	37.10	37.10
FOREVER LAWN	25072-0001	TURF REPAIRS DEPOT PARK	07/17/2025	1,830.00	.00
PAUL MANSKE	4449	MULCH - DEPOT PARK	07/10/2025	585.00	.00
Total 160-5200-64133 TOURISM:				6,037.72	3,622.72
160-5200-64135 OELWEIN RISE PROJECT					
RISE LTD	5759-2025	OEL RISE DAY HAB CENTER IM	07/23/2025	9,970.00	9,970.00
Total 160-5200-64135 OELWEIN RISE PROJECT:				9,970.00	9,970.00
160-5200-64138 COUNTY ECONOMIC DEV AGREEMENT					
FAYETTE COUNTY ECONOMIC	1756	FY 2026 ANNUAL PARTNERSHI	06/03/2025	5,920.00	.00
Total 160-5200-64138 COUNTY ECONOMIC DEV AGREEMENT:				5,920.00	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304271488	MAY CLAIMS	06/03/2025	36.64	.00
OELWEIN PUBLISHING CO	304271512	APRIL RECEIPTS	06/03/2025	3.45	.00
OELWEIN PUBLISHING CO	304271673	MAY 27 MINUTES	06/04/2025	26.55	.00
OELWEIN PUBLISHING CO	304274350	ORD 1219 CABLE TV	06/17/2025	8.50	.00
OELWEIN PUBLISHING CO	304274351	ORD 1220 FIREWORKS	06/17/2025	11.68	.00
OELWEIN PUBLISHING CO	304274376	JUNE 09 MINUTES	06/18/2025	31.51	.00
OELWEIN PUBLISHING CO	304278926	MAY RECEIPTS	06/27/2025	3.36	.00
OELWEIN PUBLISHING CO	304278927	ORD 1221 RECLASSIFY REAL E	06/27/2025	9.56	.00
OELWEIN PUBLISHING CO	304278928	ORD 1222 RECLASSIFY REAL E	06/27/2025	13.28	.00
OELWEIN PUBLISHING CO	304279238	JUNE CLAIMS	06/28/2025	33.98	.00
Total 160-5200-64140 LEGAL PUBLICATION:				178.51	.00
160-5200-64903 DOWNTOWN DEMOLITION					
MATT CONSTRUCTION INC	202698	DEMOLITION PROJECT 27 S FR	07/17/2025	14,535.00	.00
SCHWICKERT'S TECTA AMERIC	S510143140	ROOF INSPECTION - 120 S FRE	07/09/2025	500.00	.00
Total 160-5200-64903 DOWNTOWN DEMOLITION:				15,035.00	.00
160-5200-64904 JUNK HOUSE REMOVAL					
STEVEN HENNEBERRY	9285098	ASBESTOS TESTING 201 9TH A	07/02/2025	832.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64904 JUNK HOUSE REMOVAL:				832.50	.00
160-5200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	183703	FULLY MANAGED SERVICES	06/15/2025	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN568448	COPIER MAINT SUPPORT	07/08/2025	13.91	.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	3.45	3.45
QUADIENT LEASING USA INC	Q1925706	POSTAGE METER LEASE	07/02/2025	82.28	.00
Total 160-5200-65060 OFFICE SUPPLIES:				99.64	3.45
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY25250	MAY 2025 ADMIN COSTS IRP	05/31/2025	1,373.25	1,373.25
UPPER EXPLORERLAND	FY25269	JUNE 2025 ADMIN COSTS IRP	06/30/2025	1,557.19	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				2,930.44	1,373.25
167-1500-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	114-4985070-1	Emergency response - recovery -	07/02/2025	399.07	399.07
ELAN FINANCIAL SERVICES	WS91447	Scene Response/Member Recove	06/12/2025	4,544.10	4,544.10
Total 167-1500-65041 EQUIPMENT:				4,943.17	4,943.17
287-7117-68010 2020 GO BOND					
DANCORE	5208	POLO SHIRTS - RAGBRAI	07/22/2025	1,456.00	1,456.00
Total 287-7117-68010 2020 GO BOND:				1,456.00	1,456.00
307-4300-63210 TRAILS MAINTENANCE					
D & M ASPHALT SERVICES INC	2025	trail sealing	06/30/2025	4,771.30	4,771.30
Total 307-4300-63210 TRAILS MAINTENANCE:				4,771.30	4,771.30
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	129720	PROJECT 21-1205 SEGMENT 2	02/21/2025	3,991.50	.00
FEHR GRAHAM ENGINEERING	132385	PROJECT 21-1205 SEGMENT 2	06/27/2025	2,526.70	.00
Total 307-4300-64950 CONTRACTS:				6,518.20	.00
387-7550-67850 CONSTRUCTION					
BLACKTOP SERVICE COMPANY	17709	2025 ASPHALT/SEAL COAT PRO	06/24/2025	167,943.54	167,943.54
Total 387-7550-67850 CONSTRUCTION:				167,943.54	167,943.54
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2025	71.05	71.05
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/14/2025	71.05	.00
WELLMARK INC	251920000431	AUGUST 2025 HEALTH INSURA	07/18/2025	8,049.88	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,191.98	71.05
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV94807	WORKERS COMP PREM 25-26	07/01/2025	704.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
IMWCA	INV96765	WORKERS COMP PREM 25-26	06/23/2025	1,642.67	1,642.67
Total 600-6200-61600 WORKMENS COMPENSATION:				2,346.67	1,642.67
600-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 06 30	UNEMPLOYMENT	06/30/2025	225.35	.00
Total 600-6200-61700 UNEMPLOYMENT:				225.35	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	15532	SELF FUND MEDICAL INS	06/20/2025	47.85	47.85
ADVANTAGE ADMINISTRATORS	15796	SELF FUND MEDICAL INS	07/18/2025	47.85	.00
ADVANTAGE ADMINISTRATORS	2025 06 27	JUNE 27 MEDICAL CLAIMS	06/27/2025	22.68	22.68
ADVANTAGE ADMINISTRATORS	2025 07 11	JULY 11 MEDICAL CLAIMS	07/11/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 0718	SELF FUND MEDICAL INS	07/18/2025	47.85	.00
Total 600-6200-61840 CLAIMS-SIDE FUND:				201.23	105.53
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BRENDA MICHELS	2025 06 27	REIMBURSE - MEALS NE IA CL	06/27/2025	7.83	7.83
ELAN FINANCIAL SERVICES	202506060000	ISU CLERK CLASSES KM	06/06/2025	48.67	48.67
ELAN FINANCIAL SERVICES	202506060000	ISU MPA CLASSES - BR	06/06/2025	91.67	91.67
ELAN FINANCIAL SERVICES	266159	PANERA BREAD MEALS MPA CL	06/11/2025	5.97	5.97
ELAN FINANCIAL SERVICES	29041	CORNBREAD BBQ - MEALS MP	06/09/2025	28.03	28.03
ELAN FINANCIAL SERVICES	350632	CLERK CLASSES - BM & BJW	06/06/2025	182.67	182.67
IOWA LEAGUE OF CITIES	105723	ANNUAL MEMBERSHIP DUES	06/15/2025	1,140.00	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,504.84	364.84
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	06/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV126038	PRIORITIZING BANDWIDTH - CI	07/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	07/16/2025	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	07/16/2025	75.80	.00
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	55.65	55.65
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	54.92	.00
Total 600-6200-63730 COMMUNICATIONS:				333.39	65.97
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	15.55	15.55
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	85.70	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	07/07/2025	65.96	65.96
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/13/2025	26.65	26.65
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/16/2025	23.08	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 81	ELECTRIC SERVICE	07/07/2025	169.73	169.73
Total 600-6200-63810 UTILITIES:				386.67	277.89
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1787	MONTHLY CITY HALL CLEANIN	07/13/2025	125.00	.00
Total 600-6200-64090 JANITORIAL:				125.00	.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	06/26/2025	15.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	07/17/2025	938.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	07/17/2025	186.88	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	07/17/2025	350.62	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	07/17/2025	40.00	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	07/17/2025	45.63	.00
Total 600-6200-64110 LEGAL EXPENSE:				1,576.88	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304271488	MAY CLAIMS	06/03/2025	48.85	.00
OELWEIN PUBLISHING CO	304271512	APRIL RECEIPTS	06/03/2025	4.60	.00
OELWEIN PUBLISHING CO	304271673	MAY 27 MINUTES	06/04/2025	35.40	.00
OELWEIN PUBLISHING CO	304274350	ORD 1219 CABLE TV	06/17/2025	11.33	.00
OELWEIN PUBLISHING CO	304274351	ORD 1220 FIREWORKS	06/17/2025	15.58	.00
OELWEIN PUBLISHING CO	304274376	JUNE 09 MINUTES	06/18/2025	42.01	.00
OELWEIN PUBLISHING CO	304278926	MAY RECEIPTS	06/27/2025	4.48	.00
OELWEIN PUBLISHING CO	304278927	ORD 1221 RECLASSIFY REAL E	06/27/2025	12.74	.00
OELWEIN PUBLISHING CO	304278928	ORD 1222 RECLASSIFY REAL E	06/27/2025	17.70	.00
OELWEIN PUBLISHING CO	304279238	JUNE CLAIMS	06/28/2025	45.31	.00
Total 600-6200-64140 LEGAL PUBLICATION:				238.00	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	JUNE WET TAX	06/30/2025	8,282.30	.00
Total 600-6200-64182 WATER EXCISE TAX:				8,282.30	.00
600-6200-64950 CONTRACTS					
CIVIC SYSTEMS LLC	INV-07739	SEMI ANNUAL SERVICE & SUP	07/01/2025	3,515.50	.00
CORPORATE TECHNOLOGIES	183703	FULLY MANAGED SERVICES	06/15/2025	666.00	.00
IA DEPT OF NATURAL RESOUR	3353088 2025	ANNUAL WATER SUPPLY FEE	06/29/2025	643.61	.00
Total 600-6200-64950 CONTRACTS:				4,825.11	.00
600-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A328155	HOSE FOR DEHUMIDIFIER	06/17/2025	4.33	.00
COPY SYSTEMS INC	IN568448	COPIER MAINT SUPPORT	07/08/2025	13.91	.00
CORPORATE TECHNOLOGIES	184642	MICROSOFT - OFFICE 365	06/15/2025	391.56	.00
CORPORATE TECHNOLOGIES	186119	COMPUTER - A/V SYSTEM COU	06/25/2025	316.33	.00
ELAN FINANCIAL SERVICES	8557 DM 2025	ADOBE - MONTHLY SUBSCRIPT	07/03/2025	50.86	50.86
FIDELITY BANK & TRUST	2025 06 03	PSN MONTHLY FEE-CR CARD/D	06/03/2025	27.45	27.45
FIDELITY BANK & TRUST	2025 07 07	PSN MONTHLY FEE-CR CARD/D	07/07/2025	27.45	.00
OFFICE TOWNE INC	129170	BLACK TONER	07/10/2025	66.25	.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	539.37	539.37
QUADIENT LEASING USA INC	Q1925706	POSTAGE METER LEASE	07/02/2025	82.28	.00
U S POST OFFICE	2025 06 25	JULY WATER BILL POSTAGE	06/25/2025	323.00	323.00
Total 600-6200-65060 OFFICE SUPPLIES:				1,842.79	940.68
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	82797	DRUG TEST - D SCHARNHORS	06/17/2025	47.50	47.50
COVENANT OCCUPATIONAL M	83337	DRUG TEST - J RECHKEMMER	07/14/2025	60.00	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				107.50	47.50
600-8100-63310 VEHICLE					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	108.66	.00
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	148.65	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63310 VEHICLE:				257.31	.00
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV126039	PRIORITIZING BANDWIDTH - UT	07/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	07/16/2025	249.99	.00
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	111.30	111.30
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	109.85	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	42.23	42.23
US CELLULAR	453072630 202	TABLET	07/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	26.51	26.51
Total 600-8100-63730 COMMUNICATIONS:				614.42	204.83
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2025	5,920.06	5,920.06
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	200.80	200.80
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	1,634.21	1,634.21
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	324.94	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	1,100.33	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/13/2025	33.32	33.32
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/16/2025	29.52	.00
Total 600-8100-63810 UTILITIES:				9,243.18	7,788.39
600-8100-64920 ONE CALL					
IOWA ONE CALL	272038	ONE CALLS	06/27/2025	221.40	.00
IOWA ONE CALL	272995	ONE CALLS	07/18/2025	100.35	.00
Total 600-8100-64920 ONE CALL:				321.75	.00
600-8100-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	183703	FULLY MANAGED SERVICES	06/15/2025	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
600-8100-65041 EQUIPMENT					
HAWKINS INC	7118128	Chlorine scale parts	06/27/2025	1,112.10	.00
JOHN DEERE FINANCIAL F.S.B.	P07303	Hydraulic Fitting	06/30/2025	23.98	23.98
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	79.05	.00
THOMAS E STEWART	840-55000380-	Reimbursement for postage for C	07/08/2025	39.70	39.70
Total 600-8100-65041 EQUIPMENT:				1,254.83	63.68
600-8100-65060 OFFICE SUPPLIES					
OFFICE TOWNE INC	128893	printer ink	06/06/2025	26.48	.00
Total 600-8100-65060 OFFICE SUPPLIES:				26.48	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	A326876	Spray bottle for Bact Ts	06/04/2025	7.59	.00
ACE HARDWARE	A327510	Hole Saw kit	06/10/2025	54.97	.00
ACE HARDWARE	A328058	Bateries for water truck	06/16/2025	10.99	.00
ACE HARDWARE	A328221	Disposable gloves	06/18/2025	19.99	.00
ACE HARDWARE	B162621	Shovels for water digs	06/02/2025	112.96	.00
ELAN FINANCIAL SERVICES	112-7571625-1	Pipe wrap	05/30/2025	33.67	33.67
EUROFINS ENVIRONMENT TES	3100157881	WATER SAMPLES	06/30/2025	439.56	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
FAREWAY STORES INC	00122512	BAC T Ice	06/25/2025	5.99	.00
GRAINGER	9576301981	trench ladder	07/17/2025	453.79	.00
HAWKINS INC	7113407	CHLORINE FOR WELLS	06/26/2025	3,965.69	.00
JOHN DEERE FINANCIAL F.S.B.	3218496	Grass seed for landscaping	07/03/2025	59.99	59.99
JOHN DEERE FINANCIAL F.S.B.	3219724	Fly spray for shop	07/07/2025	30.98	30.98
LL PELLING CO	132402	Cold Patch Asphalt	06/27/2025	4,698.00	.00
MANATTS INC	5170439	Concrete for water patches	06/18/2025	1,548.75	1,548.75
MANATTS INC	5172716	Water main break road repair	07/10/2025	1,098.00	.00
MANATTS INC	5173417	Concrete for water patches	07/16/2025	1,216.88	.00
USABBLUEBOOK	INV00760388	Chlorine parts for Wells	07/08/2025	343.55	.00
USABBLUEBOOK	INV00760464	Chlorine parts for Wells	07/08/2025	271.71	.00
USABBLUEBOOK	INV00770141	water supplies	07/17/2025	326.97	.00
UTILITY EQUIPMENT CO	30073418-000	Water main parts	07/11/2025	1,922.63	.00
Total 600-8100-65070 SUPPLIES:				16,622.66	1,673.39
600-8100-67990 CAPITAL OUTLAY					
STAR EQUIPMENT LTD	257211049	New Air Comp	07/21/2025	17,295.00	.00
Total 600-8100-67990 CAPITAL OUTLAY:				17,295.00	.00
601-8110-64070 CONTRACTS,ENGINEERS					
FEHR GRAHAM ENGINEERING	132384	PROJECT 25-905 2026 WATER	06/27/2025	50,431.25	.00
Total 601-8110-64070 CONTRACTS,ENGINEERS:				50,431.25	.00
601-8110-64950 CONTRACTS					
OELWEIN PUBLISHING CO	304279234	PH - WATER IMPROVEMENT PR	06/28/2025	16.52	.00
Total 601-8110-64950 CONTRACTS:				16.52	.00
640-8250-63311 GASOLINE					
MULGREW OIL CO	1645752	UNLEADED GAS	07/16/2025	7,634.28	.00
Total 640-8250-63311 GASOLINE:				7,634.28	.00
640-8250-63312 DIESEL					
MULGREW OIL CO	1645753	DIESEL FUEL	07/16/2025	10,869.57	.00
Total 640-8250-63312 DIESEL:				10,869.57	.00
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2025 07 01	QTRLY TIPPING FEES	07/01/2025	24,730.80	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				24,730.80	.00
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2025 07 01	QTRLY HAULER COSTS	07/01/2025	12,624.40	.00
Total 670-8400-64950 CONTRACTS:				12,624.40	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	83.49	83.49
U S POST OFFICE	2025 06 25	JULY WATER BILL POSTAGE	06/25/2025	152.00	152.00
Total 670-8400-65060 OFFICE SUPPLIES:				235.49	235.49

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2025 07 01	QTRLY OTHER EXPENSES	07/01/2025	15,229.20	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				15,229.20	.00
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	146413	monthly garbage & recycling picku	07/01/2025	50.00	50.00
KLUESNER SANITATION LLC	148003	monthly garbage & recycling picku	07/01/2025	31,462.65	31,462.65
KLUESNER SANITATION LLC	150085	BULK ITEM STICKERS - QTY 20	07/18/2025	4,000.00	4,000.00
KLUESNER SANITATION LLC	150085	EXTRA BAG STICKERS - QTY 20	07/18/2025	400.00	400.00
KLUESNER SANITATION LLC	150085	TOTE REPLACEMENT	07/18/2025	100.00	100.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				36,012.65	36,012.65
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2025 07 01	QTRLY RECYCLING FEES	07/01/2025	18,159.60	.00
Total 671-8410-64990 RECYCLING:				18,159.60	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2025 06 25	JULY WATER BILL POSTAGE	06/25/2025	76.00	76.00
Total 671-8410-65060 OFFICE SUPPLIES:				76.00	76.00
672-4310-64953 TREE GRINDING					
T & W GRINDING	2512	COMPOSTING CONTRACT 5/1/2	07/10/2025	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	.00
680-8220-63810 UTILITIES					
SECURITY EQUIPMENT INC	943876	SERVICE AGREEMENT	07/15/2025	294.90	.00
Total 680-8220-63810 UTILITIES:				294.90	.00
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2025 06 30	JUNE WELLNESS CUSTODIAL S	06/30/2025	2,703.98	.00
Total 680-8220-64090 JANITORIAL:				2,703.98	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2025	658.17	.00
Total 680-8220-64180 SALES TAX:				658.17	.00
680-8220-64950 CONTRACTS					
OELWEIN COMM SCHOOLS	2025 06 30	JUNE WELLNESS EXPENSES	06/30/2025	14,803.51	.00
Total 680-8220-64950 CONTRACTS:				14,803.51	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 06 03	WELLNESS CENTER MERCHAN	06/03/2025	42.03	42.03
FIDELITY BANK & TRUST	2025 06 03	WELLNESS TSYS FEES-ACH BI	06/03/2025	334.70	334.70
FIDELITY BANK & TRUST	2025 06 03	WELLNESS BANKCARD FEES	06/03/2025	131.94	131.94
FIDELITY BANK & TRUST	2025 06 10	ACH FEES FORTE	06/10/2025	5.00	5.00
FIDELITY BANK & TRUST	2025 06 10	PROCESSING FEES - FORTE C	06/10/2025	295.24	295.24
FIDELITY BANK & TRUST	2025 06 27	CLUB SYSTEMS DUES	06/27/2025	152.95	152.95
FIDELITY BANK & TRUST	2025 07 07	WELLNESS TSYS FEES-ACH BI	07/07/2025	334.70	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
FIDELITY BANK & TRUST	2025 07 07	WELLNESS BANKCARD FEES	07/07/2025	131.94	.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	2.76	2.76
Total 680-8220-65060 OFFICE SUPPLIES:				1,431.26	964.62
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN567857	COPIER MAINT SUPPORT	07/01/2025	53.96	.00
OELWEIN COMM SCHOOLS	2025 06 30 SU	WWC GENERAL SUPPLIES	06/30/2025	1,510.24	.00
Total 680-8220-65070 SUPPLIES:				1,564.20	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2025	69.27	69.27
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/14/2025	69.27	.00
WELLMARK INC	251920000431	AUGUST 2025 HEALTH INSURA	07/18/2025	7,169.55	.00
Total 700-6200-61500 MEDICAL-HEALTH:				7,308.09	69.27
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV94807	WORKERS COMP PREM 25-26	07/01/2025	604.65	.00
IMWCA	INV96765	WORKERS COMP PREM 25-26	06/23/2025	1,410.85	1,410.85
Total 700-6200-61600 WORKMENS COMPENSATION:				2,015.50	1,410.85
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 06 30	UNEMPLOYMENT	06/30/2025	222.06	.00
Total 700-6200-61700 UNEMPLOYMENT:				222.06	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	15532	SELF FUND MEDICAL INS	06/20/2025	34.80	34.80
ADVANTAGE ADMINISTRATORS	15796	SELF FUND MEDICAL INS	07/18/2025	34.80	.00
ADVANTAGE ADMINISTRATORS	2025 06 20	JUNE 20 MEDICAL CLAIMS	06/20/2025	57.78	57.78
ADVANTAGE ADMINISTRATORS	2025 07 04	JULY 04 MEDICAL CLAIMS	07/04/2025	36.07	36.07
ADVANTAGE ADMINISTRATORS	2025 07 11	JULY 11 MEDICAL CLAIMS	07/11/2025	376.69	376.69
ADVANTAGE ADMINISTRATORS	2025 07 21	July 21 Medical Claims	07/21/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 07 18	SELF FUND MEDICAL INS	07/18/2025	34.80	.00
Total 700-6200-61840 CLAIMS-SIDE FUND:				609.94	540.34
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BRENDA MICHELS	2025 06 27	REIMBURSE - MEALS NE IA CL	06/27/2025	7.83	7.83
ELAN FINANCIAL SERVICES	202506060000	ISU CLERK CLASSES KM	06/06/2025	48.67	48.67
ELAN FINANCIAL SERVICES	202506060000	ISU MPA CLASSES - BR	06/06/2025	91.67	91.67
ELAN FINANCIAL SERVICES	266159	PANERA BREAD MEALS MPA CL	06/11/2025	5.98	5.98
ELAN FINANCIAL SERVICES	29041	CORNBREAD BBQ - MEALS MP	06/09/2025	28.03	28.03
ELAN FINANCIAL SERVICES	350632	CLERK CLASSES - BM & BJW	06/06/2025	182.67	182.67
IOWA LEAGUE OF CITIES	105723	ANNUAL MEMBERSHIP DUES	06/15/2025	1,140.00	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,504.85	364.85
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	06/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV126038	PRIORITIZING BANDWIDTH - CI	07/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	07/16/2025	75.81	.00
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	55.65	55.65
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	54.93	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-63730 COMMUNICATIONS:				236.51	65.97
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	15.55	15.55
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	85.70	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	07/07/2025	65.96	65.96
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/13/2025	26.65	26.65
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/16/2025	23.07	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 81	ELECTRIC SERVICE	07/07/2025	169.73	169.73
Total 700-6200-63810 UTILITIES:				386.66	277.89
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1787	MONTHLY CITY HALL CLEANIN	07/13/2025	125.00	.00
Total 700-6200-64090 JANITORIAL:				125.00	.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	06/26/2025	15.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	07/17/2025	938.75	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	07/17/2025	186.87	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	07/17/2025	350.62	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	07/17/2025	40.00	.00
LYNCH DALLAS PC	150213-01300	LEGAL/PROFESSIONAL FEES -	07/17/2025	45.62	.00
Total 700-6200-64110 LEGAL EXPENSE:				1,576.86	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304271488	MAY CLAIMS	06/03/2025	48.85	.00
OELWEIN PUBLISHING CO	304271512	APRIL RECEIPTS	06/03/2025	4.61	.00
OELWEIN PUBLISHING CO	304271673	MAY 27 MINUTES	06/04/2025	35.40	.00
OELWEIN PUBLISHING CO	304274350	ORD 1219 CABLE TV	06/17/2025	11.32	.00
OELWEIN PUBLISHING CO	304274351	ORD 1220 FIREWORKS	06/17/2025	15.57	.00
OELWEIN PUBLISHING CO	304274376	JUNE 09 MINUTES	06/18/2025	42.00	.00
OELWEIN PUBLISHING CO	304278926	MAY RECEIPTS	06/27/2025	4.49	.00
OELWEIN PUBLISHING CO	304278927	ORD 1221 RECLASSIFY REAL E	06/27/2025	12.75	.00
OELWEIN PUBLISHING CO	304278928	ORD 1222 RECLASSIFY REAL E	06/27/2025	17.69	.00
OELWEIN PUBLISHING CO	304279238	JUNE CLAIMS	06/28/2025	45.32	.00
Total 700-6200-64140 LEGAL PUBLICATION:				238.00	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2025	2,095.65	.00
Total 700-6200-64180 SALES TAX:				2,095.65	.00
700-6200-64950 CONTRACTS					
CIVIC SYSTEMS LLC	INV-07739	SEMI ANNUAL SERVICE & SUP	07/01/2025	3,515.50	.00
CORPORATE TECHNOLOGIES	183703	FULLY MANAGED SERVICES	06/15/2025	666.00	.00
Total 700-6200-64950 CONTRACTS:				4,181.50	.00
700-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A328155	HOSE FOR DEHUMIDIFIER	06/17/2025	4.33	.00
COPY SYSTEMS INC	IN568448	COPIER MAINT SUPPORT	07/08/2025	13.91	.00
CORPORATE TECHNOLOGIES	184642	MICROSOFT - OFFICE 365	06/15/2025	391.55	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CORPORATE TECHNOLOGIES	186119	COMPUTER - A/V SYSTEM COU	06/25/2025	316.34	.00
ELAN FINANCIAL SERVICES	8557 DM 2025	ADOBE - MONTHLY SUBSCRIPT	07/03/2025	50.86	50.86
FIDELITY BANK & TRUST	2025 06 03	PSN MONTHLY FEE-CR CARD/D	06/03/2025	27.45	27.45
FIDELITY BANK & TRUST	2025 07 07	PSN MONTHLY FEE-CR CARD/D	07/07/2025	27.45	.00
OFFICE TOWNE INC	129170	BLACK TONER	07/10/2025	66.26	.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 3/21/2025 TO 5/20/20	06/15/2025	393.17	393.17
QUADIENT LEASING USA INC	Q1925706	POSTAGE METER LEASE	07/02/2025	82.29	.00
U S POST OFFICE	2025 06 25	JULY WATER BILL POSTAGE	06/25/2025	399.00	399.00
Total 700-6200-65060 OFFICE SUPPLIES:				1,772.61	870.48
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	108.66	.00
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	126.50	.00
Total 700-8310-63310 VEHICLE:				235.16	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2025	601.03	601.03
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	66.93	66.93
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	82.66	82.66
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	108.31	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	88.36	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/13/2025	11.11	11.11
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/16/2025	9.84	.00
Total 700-8310-63810 UTILITIES:				968.24	761.73
700-8310-64920 ONE CALL					
IOWA ONE CALL	272038	ONE CALLS	06/27/2025	221.40	.00
IOWA ONE CALL	272995	ONE CALLS	07/18/2025	100.35	.00
Total 700-8310-64920 ONE CALL:				321.75	.00
700-8310-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	183703	FULLY MANAGED SERVICES	06/15/2025	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
700-8310-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	26.66	.00
Total 700-8310-65041 EQUIPMENT:				26.66	.00
700-8310-65070 SUPPLIES					
O'REILLY AUTOMOTIVE STORE	0390-136056	Tyvek suit for sewer dig	06/02/2025	34.50	.00
Total 700-8310-65070 SUPPLIES:				34.50	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	82797	DRUG TEST - D SCHARNHORS	06/17/2025	47.50	47.50
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				47.50	47.50
700-8500-63100 BUILDING					
ACE HARDWARE	B164123	Hose bib for waste treatment plant	06/24/2025	12.99	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-63100 BUILDING:				12.99	.00
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2025 06 30	FUEL JUN 01 TO JUN 30	06/30/2025	46.65	.00
Total 700-8500-63310 VEHICLE:				46.65	.00
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV126039	PRIORITIZING BANDWIDTH - UT	07/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	07/16/2025	303.27	.00
RINGCENTRAL INC	CD_001133521	PHONE SERVICE	06/05/2025	55.65	55.65
RINGCENTRAL INC	CD_001160148	PHONE SERVICE	07/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2025	26.52	26.52
Total 700-8500-63730 COMMUNICATIONS:				490.11	82.17
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/30/2025	7,228.80	7,228.80
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/22/2025	11,697.98	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/13/2025	43.55	43.55
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/16/2025	40.94	.00
Total 700-8500-63810 UTILITIES:				19,011.27	7,272.35
700-8500-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV136591	Belts for WPCP MAU	06/20/2025	35.40	.00
ARNOLD MOTOR SUPPLY LLP	09NV136952	Oil for WPCP equipment	06/26/2025	312.10	.00
AUTOMATIC SYSTEMS CO	43567	scada programing	07/08/2025	175.00	.00
IOWA PUMP WORKS INC	025895	Pump for main lift	10/24/2024	27,107.94	27,107.94
IOWA PUMP WORKS INC	025896	Pump install for main lift	10/24/2024	3,226.10	3,226.10
JOHN DEERE FINANCIAL F.S.B.	P07405	O rings for UV modules	07/01/2025	89.20	89.20
Total 700-8500-65041 EQUIPMENT:				30,945.74	30,423.24
700-8500-65070 SUPPLIES					
ACE HARDWARE	B164120	WPCP lab supplies	06/24/2025	28.95	.00
EUROFINS ENVIRONMENT TES	3100157882	WASTEWATER SAMPLES	06/30/2025	737.23	.00
FAREWAY STORES INC	238547	Lab Supplies	06/30/2025	55.78	.00
GPM ENVIRONMENTAL SOLUTI	IE-9079	flow meter calibration WPCP	07/03/2025	728.00	.00
JOHN DEERE FINANCIAL F.S.B.	3209703	Supplies for WPCP	06/10/2025	46.97	46.97
JOHN DEERE FINANCIAL F.S.B.	3219884	Weed spray	07/07/2025	69.99	69.99
JOHN DEERE FINANCIAL F.S.B.	P07389	wpcp mower belt	07/01/2025	76.88	76.88
NCL OF WISCONSIN INC	521013	Waste Treatment Lab supplies	06/10/2025	1,100.48	.00
NCL OF WISCONSIN INC	521568	Waste treatment supplies	06/23/2025	99.20	.00
Total 700-8500-65070 SUPPLIES:				2,943.48	193.84
706-8315-64070 ENGINEERING					
FOX STRAND INC	226339	PROJECT 7038.021 REED BED	06/12/2025	382.50	382.50
FOX STRAND INC	226927	PROJECT 7038.021 REED BED	07/09/2025	1,563.50	.00
Total 706-8315-64070 ENGINEERING:				1,946.00	382.50
706-8315-67613 CONSTRUCTION					
SHIFT COMPANIES LLC	2025 06 17	PAY REQ # 10 & FINAL REED BE	06/23/2025	70,155.68	70,155.68

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 706-8315-67613 CONSTRUCTION:				70,155.68	70,155.68
Grand Totals:				991,878.91	507,096.90

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

CITY OF OELWEIN

Check Register - Summary

Page: 1

Report Dates: 06/24/2025 - 07/24/2025

Jul 24, 2025 3:14PM

Check Number	Check Issue Date	Payee	Amount
63868	06/27/2025	DONDOR PROPERTY GROUP INC	153.20
63869	06/27/2025	JERE GREGORY	152.72
63870	06/27/2025	SHEILA OR JONATHAN LESTER	152.72
63871	06/27/2025	MAKSIM LUPINOSOV	82.92
63872	06/27/2025	LAURA MCCLURG OR KEITH HEINZE	152.76
63873	06/27/2025	AMIE RUNDLE	79.50
63874	06/27/2025	SUMMERSET PROPERTIES LLC	203.77
63875	06/27/2025	DENNIS & CAROL WOLF	1,076.93
63876	06/27/2025	MCCLAIN HOLDINGS	518.95
63877	06/27/2025	JESSICA SWAAB	1,382.09
63878	06/27/2025	LEE & DORTHY BUHR	855.15
63879	06/27/2025	BRIAN & WENDY IRVINE	2,697.64
63880	06/27/2025	MICHAEL & JENNIFER RUEBER	1,762.65
63881	06/27/2025	WILLIAM HICKEY	1,919.66
63882	06/27/2025	KYLE MOON	1,090.23
63883	06/27/2025	ABILT HOLDINGS (OELWEIN), LLC	1,813.21
63884	06/27/2025	SARAH SHAFFER	1,471.68
63902	07/10/2025	JERROD RECHKEMMER	112.30
63903	07/10/2025	JAMIE JACOBS	97.22
63904	07/10/2025	KRISTY KIMBER	79.83
63911	07/14/2025	SHAWN KUENNEN	83.54
63931	07/23/2025	JOHN KALB	10,000.00
63932	07/23/2025	WARMING HOUSE	9,500.00
Grand Totals:			35,438.67

City of Oelwein

June 2025 Receipts

General \$125,161.67; Cnty Emrgncy Mngmnt \$492.11; RUT \$92,583.71; Trust & Agency \$25,690.71; Flex Spending \$1,369.66; Sales Tax \$52,525.07; Hotel/Motel Tax \$5,693.46; Gas-Electric Franchise Fee \$1,573.76; Library Bequest \$11,189.14; Dwntwn TIF \$2,172.19; Ind Prk SubFund TIF-East Penn \$3,359.80; Oelwein Housing RLF \$324.86; Econ Devlpmnt \$644.63; IRP Revolving Loan \$12,719.21; Forfeit Assets \$857.25; Debt Service \$14,068.79; Water Bondsinking \$1,086.32; Sewer Bondsinking \$2,074.85; Airport Grant \$42,785.79; Tri Park Trl Exten \$3,373.63; HMA Paving Imprvmnt 1st 12th SF Evnt \$659.87; 2022 GO Bnd Constrct \$505.23; Railroad Grant-Viaduct \$12,573.60; Cemetery Perp Care \$840.21; Water \$152,158.44; Water Infrastructure \$3.69; Water Deposits \$2,972.09; Fuel \$4,722.58; Landfill \$51,413.55; Recycling \$6,349.63; ROW Trees Utility Fee \$8,031.61; Wellness Center \$11,180.50; Sewer/Waste Treatment \$189,200.69; Sewer Infrastructure Fee \$0.17; Reed Bed Exp – EQ Lnr \$14,802.50 TOTAL \$983,160.97

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.

(App-225718)

License or Permit Type

License or Permit Type

Class E Retail Alcohol License

Length of License Requested

12 Month

Tentative Effective Date

2025-08-01

Tentative Expiration Date

2026-07-31

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)**

801 CHARLES INC

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

Oelwein Mart

Indicate how the business will be operated

Corporation

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

88-2338136

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

712294

Tentative Expiration Date

Jul 31, 2026

Premises Information

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

Address of Premises:

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

Address or location

801 East Charles Street,Oelwein,Iowa,Fayette

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

*** (required) Premises Street**

801 East Charles Street

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?

No

*** (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.**

1,500

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

2:00 AM

Are the hours of deliveries flexible?

Yes

Contact Information

* (required) Contact Name

Rab Nawaz

* (required) Business

(required) Extēns Phone

ion

(917) 753-9930

* (required) Email Address

oelweinmart801@gmail.com

* (required) Phone

(required) Extēns (917) 753-9930

ion

☒ Same as Premises Address

Mailing Address:

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

Address or location

801 East Charles Street,Oelwein,Iowa,Fayette

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

Mailing Street

801 East Charles Street

Mailing Suite/Apt Number

Mailing City

Oelwein

Mailing State

Iowa

Mailing Zip/Postal Code

50662

Mailing County

Fayette

Ownership

rab nawaz**Position:** owner**SSN:** XXX-XX-7065**US Citizen:** Yes**Ownership:** 100%**DOB:** 09/07/1993

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

Yes

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

**Purchase agreements not accepted

Yes

Premise's Address Correct?

Yes

Premises Zoned Properly?

Yes

Fire Inspection Completed?

Yes

Health Inspection Completed?

Yes

Was a DCI background check run?

No

Previous License Number for this Location

* (required) Local Authority Email Address

deputyclerk@cityofeelwein.org

Comments

Amount Owed to Local Authority

0.00

Document Upload Information

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

store sketch.jpg

ADDITIONAL COMMENTS

DOCUMENT NAME

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

****Purchase agreements not accepted**

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : VISION 786 LLC

Type of ownership : Limited Liability Company

Primary office address : 1116 E NEVADA ST MARSHALLTOWN IA 50158-3036

Legal Ownership Phone : 319-830-2729

Legal Ownership Email : midwestllc786@gmail.com

Application Information

Sales Permit Number : 301406222

Location Name : SUPER MART

Location Phone Number : 319-283-9337

Location Address : 701 S FREDERICK AVE OELWEIN IA 50662-3027

Location Mailing Address : 1116 E NEVADA ST MARSHALLTOWN IA 50158-3036

Renewal : No

Start Date : 15-Jul-2025

End Date : 30-Jun-2026

License Fee : 1,500.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Does this retail location ensure that no person younger than 21 years of age is present or permitted to enter at any time? : No

Does this retail location provide an age-restricted area and ensure that no devices are visible to those under 21 years of age? : Yes

Corporate Officers

Title	Name	Address
Authorized Individual	PARVEZ, WALEED	4423 WILD ROSE CT CEDAR FALLS IA 50613-2300

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 10, INDUSTRIAL PROPERTY TAX EXEMPTION

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by reading as follows:

Sec. 10-1. Purpose.

To provide for partial property tax exemption for qualifying industrial properties as permitted by Iowa Code, Chapter 427B.

Sec. 10-2. Definitions.

For use in this chapter the following terms are defined as follows:

“Distribution center” means a building or structure used primarily for the storage of goods which are intended for subsequent shipment to retail outlets. “Distribution center” does not mean a building or structure used primarily to store raw agricultural products, used primarily by a manufacturer to store goods to be used in the manufacturing process, used primarily for the storage of petroleum products, or used for the retail sale of goods.

New construction means new buildings and structures and includes new buildings and structures which are constructed as additions to existing buildings and structures. “New construction” does not include reconstruction of an existing building or structure which does not constitute complete replacement of an existing building or structure or refitting of an existing building or structure, unless the reconstruction of an existing building or structure is required due to economic obsolescence and the reconstruction is necessary to implement recognized industry standards for the manufacturing and processing of specific products and the reconstruction is required for the owner of the building or structure to continue to competitively manufacture or process those products which determination shall receive prior approval from the city council.

New machinery and equipment means the exemption shall also apply to new machinery and equipment assessed as real estate pursuant to section 427A.1, subsection (1), paragraph (e) of the Code of Iowa, and not treated as exempt, unless the machinery or equipment is part of the normal replacement or operating process to maintain or expand the existing operational status.

“Research-service facilities” means a building or group of buildings devoted primarily to research and development activities, including but not limited to the design and production or manufacture of prototype products for experimental use, and corporate-research services which do not have a primary purpose of providing on-site services to the public.

“Warehouse” means a building or structure used as a public warehouse for the storage of goods pursuant to chapter 554, article 7, except that it does not mean a building or structure used primarily to store raw agricultural products or from which goods are sold at retail.

Sec. 10-3. Partial exemption.

A partial exemption from property taxation of the actual value added to industrial real estate by the new construction of industrial real estate, research-service facilities, warehouses, distribution centers and the acquisition of or improvement to machinery and equipment assessed as real estate pursuant to section 427A.1, subsection 1, paragraph “e”. The exemption shall also apply to new machinery and equipment assessed as real estate pursuant to section 427A.1, subsection 1, paragraph “e”, unless the machinery or equipment is part of the normal replacement or operating process to maintain or expand the existing operational status.

Sec. 10-4. Amount of exemption.

The actual value added to industrial real estate for the reasons specified in Section 10-3 herein, is eligible to receive a partial exemption from taxation for a period of five years. “Actual value added” as used in this chapter means the actual value added as of the first year for which the exemption is received, except that the actual value added by improvements to machinery and equipment means the actual value as determined by the assessor as of January first of each year for which the exemption is received. The amount of actual value added which is eligible to be exempt from taxation shall be as follows:

1. For the first year, 75 percent;
2. For the second year, 60 percent;
3. For the third year, 45 percent;
4. For the fourth year, 30 percent;
5. For the fifth year, 15 percent.

However, the granting of the exemption under this section for new construction constituting complete replacement of an existing building or structure shall not result in the assessed value of the industrial real estate being reduced below the assessed value of the industrial real estate before the start of new construction added.

Sec. 10-5. Applications and proposals.

1. An application shall be filed for each project resulting in actual value added for which an exemption is claimed. The application for exemption shall be filed by the owner of the property with the local assessor by February 1 of the assessment year in which the value added is first assessed for taxation. Applications for exemption shall be made on forms prescribed by the Iowa Director of Revenue and shall contain

information pertaining to the nature of the improvement, its cost, and other information deemed necessary by the Iowa Director of Revenue.

2. A person may submit a written proposal to the city council to receive prior approval for eligibility for a tax exemption on new construction. The city council, by ordinance, may give its prior approval of a tax exemption for new construction if the new construction is in conformance with the zoning plans for the city. The prior approval shall also be subject to the hearing requirements of chapter 427B of the Iowa Code. Such prior approval shall not entitle the owner to exemption from taxation until the new construction has been completed and found to be qualified real estate. However, if the tax exemption for new construction is not approved, the person may submit an amended proposal to the city council to approve or reject.

Sec. 10-6. Repeal.

When, in the opinion of the city council, the exemption granted by this chapter ceases to be a benefit to this city, the city council may repeal this chapter.

Sec. 10-7. Limitation on tax exemption.

A property tax exemption under this chapter shall not be granted if the property for which the exemption is claimed has received any other property tax exemption authorized by law.

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

First reading –	July 28, 2025
Second reading –	August 11, 2025
Third reading –	August 25, 2025

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 28th day of July, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded August 26, 2025

First Reading on July 28, 2025:

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

AYES NAYS ABSENT ABSTAIN

Weber
Cantrell
Lenz
Payne
Seeders
Ricchio

Second Reading on August 11, 2025.

It was moved by _____ and seconded by _____ that
the Ordinance as read be adopted (or to suspend the
rules), and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Weber
Cantrell
Lenz
Payne
Seeders
Ricchio

Third Reading August 25, 2025.

It was moved by _____ and seconded by _____
that the Ordinance as read be adopted (or to
suspend the rules) and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Weber
Cantrell
Lenz
Payne
Seeders
Ricchio

RESOLUTION NO. _____ - 2025

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL PROPERTY
LOCATED AT 27 S. FREDERICK AVE.

WHEREAS, the City of Oelwein, Iowa, is the owner of real property ("Property") located in the City of Oelwein, Fayette County, Iowa, locally known as 27 S. Frederick Ave., Parcel No. 1821401009, ("Property") legally described as follows:

Lot 17 (EXCEPT THE SOUTH 44 INCHES OF THE WEST 70 FEET THEREOF), BLOCK 1, OELWEIN, FAYETTE
COUNTY, IOWA

WHEREAS, the City acquired title to the Property by Judgment entered by the Fayette County District Court in EQCV056523 dated May 25, 2023, and

WHEREAS, the Council has received an offer to purchase the Property from Paul A. Schemmel and Sharon M. Schemmel ("Schemmel"), for the sum of \$1.00; and

WHEREAS, the Council finds that continued City ownership of the Property serves no public purpose, and that the transfer to Schemmel consistent with the terms of a Development Agreement, a draft of same being attached hereto for reference, same being subject to modification between the approval of this Resolution and the Public Hearing scheduled by this Resolution, is appropriate and in the best interests of the City; 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 August 11, 2025 to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA, for purposes of obtaining public input on the proposed sale of the Property as set forth above.

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

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

Passed and approved by the City Council of the City of Oelwein, Iowa this 28th day of July, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded July 29, 2025

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

AYES NAYS ABSENT ABSTAIN

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

CITY OF OELWEIN

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

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

Lot 3, Block 4, Iowa Development Company's Addition to Oelwein, Fayette County, Iowa.

Locally known as 217 4th Avenue NW, Parcel No. 1821108003
(Hereinafter referred to as "Property")

The City proposes to sell Property to Paul A. Schemmel and Sharon M. Schemmel for the sum of \$1.00.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on August 11, 2025 at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

Any person may appear at the Public Hearing to comment on the proposed terms of the sale to Paul A. Schemmel and Sharon M. Schemmel 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@cityofeelwein.org, on or before the date and time of the Public Hearing.

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa

RESOLUTION NO. _____-2025

RESOLUTION ACCEPTING THE COMPLETION OF OELWEIN MUNICIPAL AIRPORT AIRFIELD VAULT WITH
WOODRUFF CONSTRUCTION, INC IN THE AMOUNT OF \$244,815.00

WHEREAS, Woodruff Construction, Inc. has finished the project; and

WHEREAS, AECOM is satisfied with the project and the impact the improvements; and

WHEREAS, the total cost of construction was \$214,815.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts the completion
of Oelwein Municipal Airport Airfield Vault with Woodruff Construction, Inc in the amount
of \$244,815.00

Passed and approved by the City Council of the City of Oelwein, Iowa this 28th day of July, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded July 29, 2025

July 22, 2025


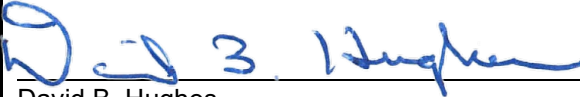
Mr. Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

**SUBJECT: (CRS) Install Airfield Lighting Vault
Oelwein Municipal Airport
Oelwein, Iowa
FAA AIP Project No. 3-19-0067-014
AECOM ID No. 60734689**

Dear Mr. Mulfinger:

By this letter, we hereby state:

1. We have made a final review of the project on July 10, 2025, and recommend acceptance.
2. To the best of our knowledge and belief, based on observations of AECOM staff during construction, the contractor, Woodruff Construction Inc. has performed the work in accordance with the contract requirements in effect for the above-referenced project.
3. The total cost of the completed work is \$ 244,815.00.

	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the state of Iowa.	
		7/22/2025
	David B. Hughes	Date
	License No. 13037	
	My license renewal date is December 31, 2025.	
Pages or sheets covered by this seal: _____ _____		

\\na.aecomnet.com\lfs\AMER\DesMoines-USDEM1\DCS\Projects\TRN\60734689_OLZ_Lighting_Vault_CRS\300_Communications\310_Client\DM150725.ltr.docx

RESOLUTION NO. _____-2025

RESOLUTION ACCEPTING THE COMPLETION OF 2025 ROAD CHIP SEAL IMPROVEMENT PROJECT WITH
BLACKTOP SERVICES IN THE AMOUNT OF \$533,424.42

WHEREAS, Blacktop Services has finished the project; and

WHEREAS, the total cost of construction was \$533,424.42; and

WHEREAS, the City of Oelwein is satisfied with the project and accepts the project formally; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts the completion
of 2025 Road Chip Seal Improvement Project with Blacktop Services in the amount of
\$533,424.42.

Passed and approved by the City Council of the City of Oelwein, Iowa this 28th day of July, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded July 29, 2025



Po Box 632 Humboldt, Iowa 50548
Phone (515)332-4208 Fax (515)332-3653

Work Completion / Customer Satisfaction Form

Customer Name: City of Oelwein
 Job Location: Oelwein
 Work Performed: 2025 Street Maintenance
 Contact / Phone: _____

Notice of Completion

Blacktop Service Company extends a sincere thank you for choosing us for your construction needs. We strive for quality construction and customer satisfaction on every project we complete. We hope you found our company enjoyable to work with, the completed product satisfactory, and that your expectations were exceeded. Once again, thank you for the opportunity. We appreciate your business.

Comments (Feel free to share comments about your experience with Blacktop Service Company):

I have reviewed the job and it has been completed to my satisfaction:

Customer: _____ Date: _____

Referrals for future business: _____

RESOLUTION NO. _____-2025

RESOLUTION ACCEPTING THE COMPLETION OF AN EMERGENCY SEWER REPAIR WITH Bryan
Construction IN THE AMOUNT OF \$13,720.00

WHEREAS, On May 30, 2025 sanitary sewer was leaking under the bridge at West Charles and 1st
Ave NW; and

WHEREAS, the blockage was determined to be an emergency; and

WHEREAS, the total cost from Bryan Construction exceeded the \$10,000.00 standard City
Administrator approval limit; and

WHEREAS, the purchasing policy allows for emergency purchases; and

WHEREAS, the purchase is being brought to council for formal approval; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts the completion
of an emergency sewer repair with Bryan Construction in the amount of \$13,720.00.

Passed and approved by the City Council of the City of Oelwein, Iowa this 28th day of July, 2025.

Brett DeVore, Mayor

Attest:

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

Dylan Mulfinger, City Administrator

Recorded July 29, 2025

Bryan Construction Inc
1302 Outer Rd
Oelwein, IA. 50662
(319) 283-3070 bryancon@iowatelecom.net

Date	Invoice #
6/25/2025	11058

Bill To
City Of Oelwein 20 2 Ave. S.W. Oelwein, Ia 50662

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	S. Frederick Sewer Repair		
28	Hours CX 330 Excavator	300.00	8,400.00
2	Mobilization, Trench Box & Excavator Set Up	1,500.00	3,000.00
3	Days Rent - Trench Boxes, Rock Box & Mats	700.00	2,100.00
2	Hours Uniloaders	110.00	220.00
2% MONTHLY CHARGE ON PAST DUE ACCOUNTS		Total	\$13,720.00

RESOLUTION NO. _____ - 2025

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL
PROPERTY LOCATED AT 613 2nd AVENUE SW

WHEREAS, the City of Oelwein, Iowa, is the owner of real property ("Property") situated in the City of Oelwein, Fayette County, Iowa, locally known as 613 2nd Avenue SW, Parcel No. 1828129004, legally described as follows:

LOT 24, BLOCK 2, STICKNEY'S ADDITION TO OELWEIN, AND THE VACATED ALLEY ADJOINING SAID LOT 24 DESCRIBED AS FOLLOWS: A STRIP OF LAND 10 FEET IN WIDTH BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 24, RUNNING THENCE SOUTH 50 FEET ALONG THE EAST LINE OF SAID LOT TO THE SOUTHEAST CORNER OF SAID LOT, THENCE EAST 10 FEET, THENCE NORTH 50 FEET PARALLEL TO THE EAST LINE OF SAID LOT, THENCE WEST 10 FEET TO THE PLACE OF BEGINNING, ALL IN THE CITY OF OELWEIN, FAYETTE COUNTY, IOWA

WHEREAS, the City acquired title to the Property by Warranty Deed dated November 21, 2013, recorded on December 23, 2013 in Book 2013 Page 4008, records of the Fayette County, Iowa Recorder; and

WHEREAS, the Council has received an offer to purchase said property from Travis Woodward for the sum of \$100.00; and

WHEREAS, the Council finds that continued City ownership of the property serves no public purpose, and that the transfer to Travis Woodward consistent with their proposal, is appropriate and in the best interests of the City of Oelwein; and

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

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

SECTION 1: *Public Hearing*: City Council will hold a public hearing as part of its regular meeting at 6:00 P.M. on August 11, 2025 at 6:00 p.m. to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA, for purposes of obtaining public input on the proposed sale of the Property as set forth above.

SECTION 2: *Publication of Notice*: The City Clerk is directed to publish notice of said public

hearing, which publication shall be not less than four (4) nor more than twenty (20) days prior to the date set for said public hearing pursuant to the requirements of Iowa Code § 364.7 and 362.3.

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

Passed and approved by the City Council of the City of Oelwein, Iowa this 28th day of July, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded July 29, 2025

CITY OF OELWEIN

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

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

LOT 24, BLOCK 2, STICKNEY'S ADDITION TO OELWEIN, AND THE VACATED ALLEY ADJOINING SAID LOT 24 DESCRIBED AS FOLLOWS: A STRIP OF LAND 10 FEET IN WIDTH BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 24, RUNNING THENCE SOUTH 50 FEET ALONG THE EAST LINE OF SAID LOT TO THE SOUTHEAST CORNER OF SAID LOT, THENCE EAST 10 FEET, THENCE NORTH 50 FEET PARALLEL TO THE EAST LINE OF SAID LOT, THENCE WEST 10 FEET TO THE PLACE OF BEGINNING, ALL IN THE CITY OF OELWEIN, FAYETTE COUNTY, IOWA

Locally known as 613 2nd Avenue SW, Parcel No. 1828129004

The City proposes to sell the property to Travis Woodward for the sum of \$100.00.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on August 11, 2025 at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

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

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa

Offer to Purchase City Properties

To purchase City-owned real estate, completely fill out this form. The timeline is usually about 90 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.



613 2nd Ave SW

Property Address

1828129004

Property Parcel Number

Traois Allen Woodward

Buyer's or Buyers' Full, Legal Name(s) and/or Full Legal Business Name and Number

621 2nd Ave SW Oelwein IA 50602

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

Traois - Woodward @ GMT Corporation.com

Buyer's or Buyers' Email Address

319-238-1004

Buyer's or Buyers' Phone

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

☐ Yes

☒ No

Buyer Representative Name and Contact Information

TW
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.

\$100.00 Add to property to possibly build a garage. No Timeline

Please describe your intentions for the property with a timeline and include your offer (Minimum \$1,000 per lot).

Traois Allen Woodward

Buyer Printed Name (As will appear on deed)

Traois Allen Woodward

Buyer Signature

6/20/25

Date

Buyer Printed Name (As will appear on deed)

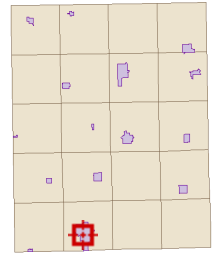
Buyer Signature

Date


Buyers' Legal Relationship to Each Other



Overview



Legend

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

Parcel ID	1828129004	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	28-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	613 2ND AVE. SW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				

District OELWEIN OELWEIN INC

Brief Tax Description LOT 24 BLK 2
STICKNEYS ADD
& 10' ALLEY ON E

(Note: Not to be used on legal documents)

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

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GEOSPATIAL

RESOLUTION NO. _____ - 2025

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL
PROPERTY LOCATED AT 122 5th AVENUE SW

WHEREAS, the City of Oelwein, Iowa, is the owner of real property ("Property") located in the City of Oelwein, Fayette County, Iowa, locally known as 122 5th Avenue SW, Parcel No. 1821303009, legally described as follows:

Lot 13, Block 3, Clarks Addition to Oelwein, Fayette County, Iowa

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

WHEREAS, the Council has received an offer to purchase said property from Autumn E. Eiklenborg for the sum of \$100.00; and

WHEREAS, the Council finds that continued City ownership of the property serves no public purpose, and that the transfer to Autumn E. Eiklenborg consistent with her proposal, is appropriate and in the best interests of the City; 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 August 11, 2025 at 6:00 p.m. to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA, for purposes of obtaining public input on the proposed sale of the Property as set forth above.

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

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

Passed and approved by the City Council of the City of Oelwein, Iowa this 28th day of July, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded July 29, 2025

CITY OF OELWEIN

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

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

Lot 13, Block 3, Clarks Addition to Oelwein, Fayette County, Iowa

Locally known as 122 5th Avenue SW, Parcel No. 1821303009

The City proposes to sell the property to Autumn E. Eiklenborg for the sum of \$100.00.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on August 11, 2025 at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

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

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa

Offer to Purchase City Properties

To purchase City-owned real estate, completely fill out this form. The timeline is usually about 90 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.



122 5th Ave SW
Property Address

1821303009
Property Parcel Number

Autumn Eiklenborg
Buyer's or Buyers' Full, Legal Name(s) and/or Full Legal Business Name and Number

130 5th Ave SW Oelwein, IA 50662
Buyer's or Buyers' Address, City, State, ZIP

aeiklenborg@mchsi.com
Buyer's or Buyers' Email Address

(319)238-2769
Buyer's or Buyers' Phone

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

Buyer Representative Name and Contact Information

ae
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.

possibly add on to house. no timeline
\$100.00

Please describe your intentions for the property with a timeline and include your offer (Minimum \$1,000 per lot).

Autumn E. Eiklenborg
Buyer Printed Name (As will appear on deed)

Buyer Printed Name (As will appear on deed)

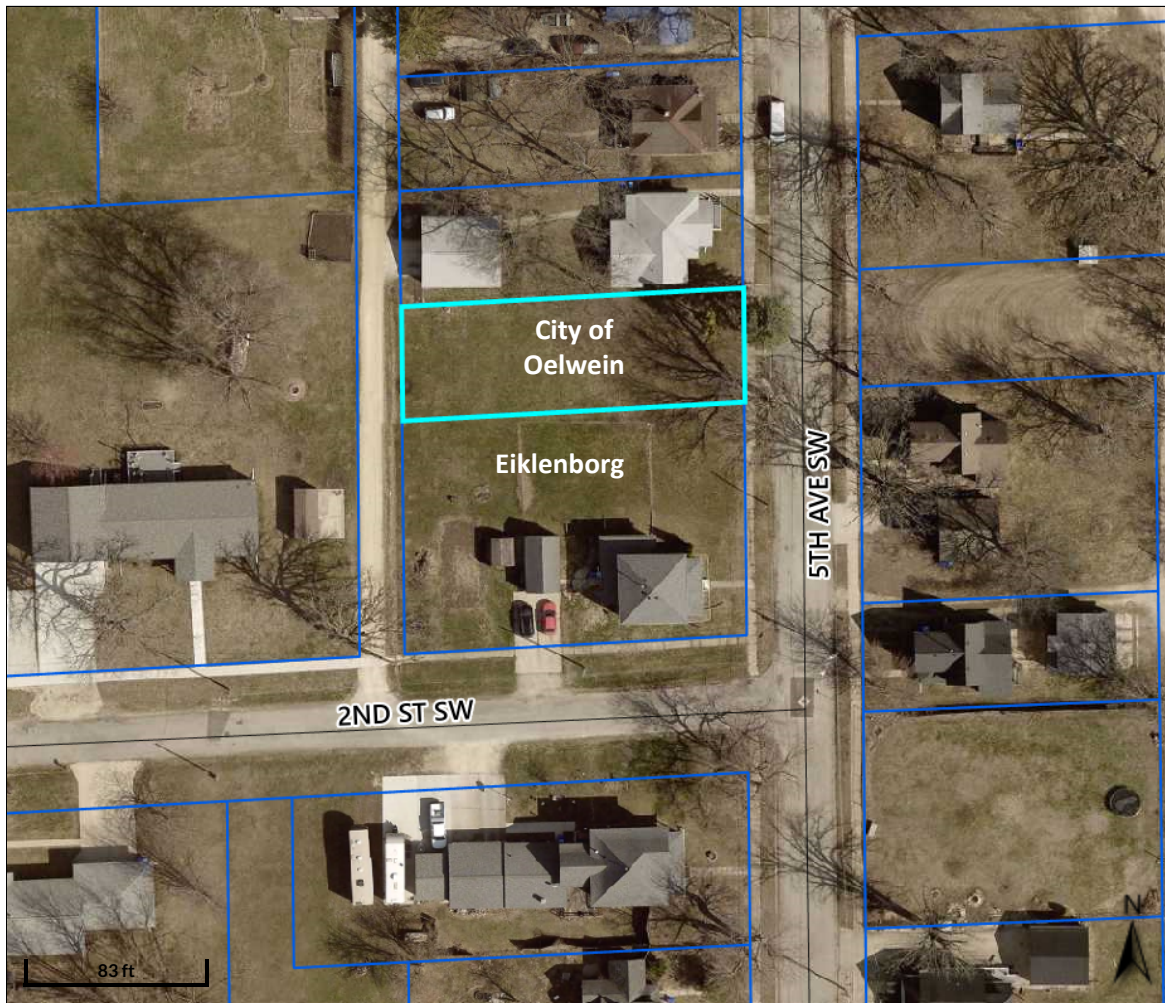
ae
Buyer Signature

6/26/25
Date

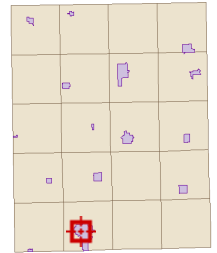
Buyer Signature

Date

Buyers' Legal Relationship to Each Other



Overview



Legend

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

Parcel ID	1821303009	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	122 5TH AVE. SW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 13 BLK 3				
	CLARKS ADD				
	(Note: Not to be used on legal documents)				

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

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Offer to Purchase City Properties

To purchase City-owned real estate, completely fill out this form. The timeline is usually about 90 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.



217 4th Ave NW
Property Address

1821108003
Property Parcel Number

Matthew John Wildebour / Mary Rose Wildebour
Buyer's or Buyers' Full, Legal Name(s) and/or Full Legal Business Name and Number

321 2nd St. NW, Oelwein, IA 50662
Buyer's or Buyers' Address, City, State, ZIP

matthewwildeboursr@yahoo.com
Buyer's or Buyers' Email Address

(319) 238-0140
Buyer's or Buyers' Phone

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

Buyer Representative Name and Contact Information

MDW
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.

Garage Roof Replaced Inspected and Approved \$1,000 Offer approved by
House Roof Fixed building Inspector David

Garden, family get together area fenced in.
2026/2027

Please describe your intentions for the property with a timeline and include your offer (Minimum \$1,000 per lot).

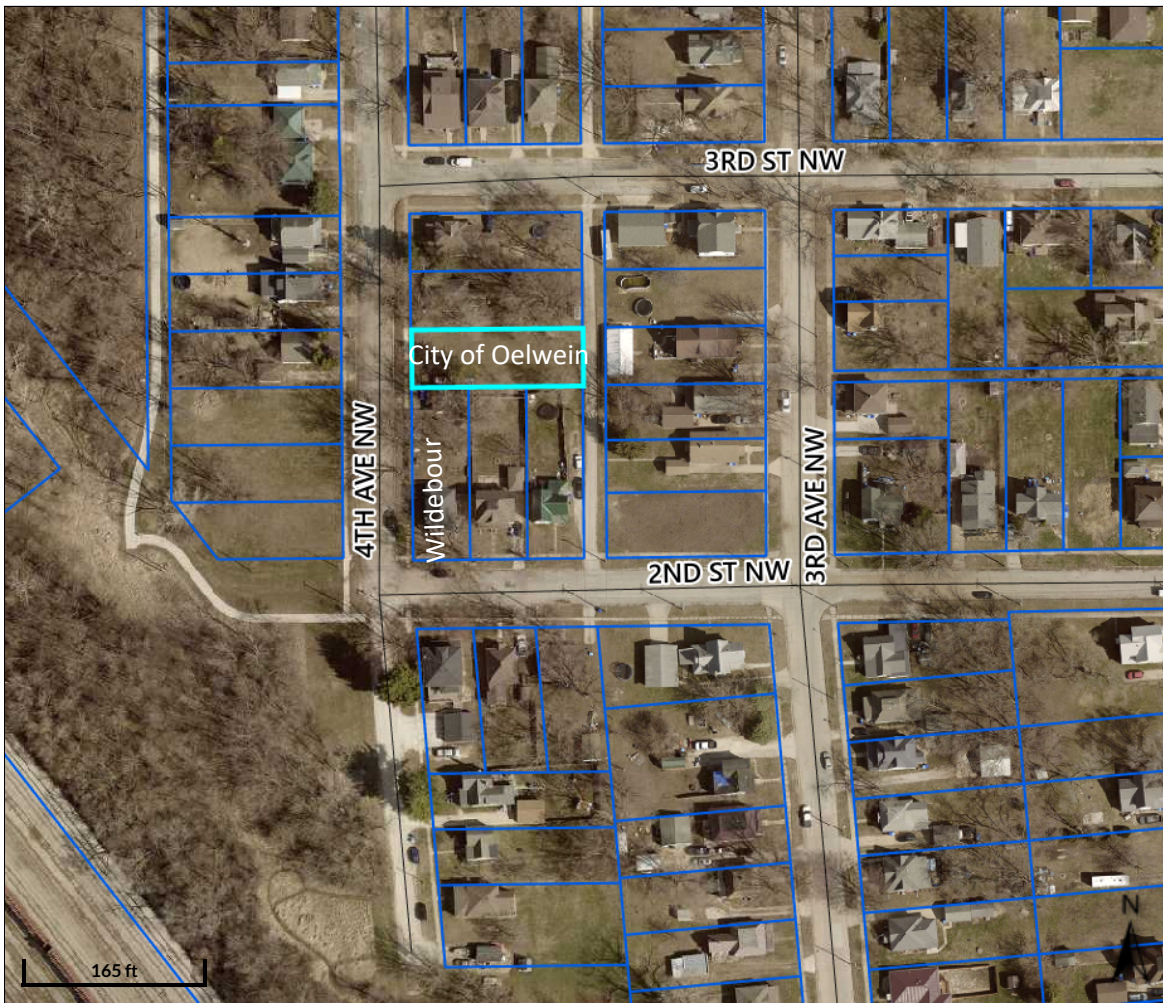
Matthew John Wildebour
Buyer Printed Name (As will appear on deed)

Mary Rose Wildebour
Buyer Printed Name (As will appear on deed)

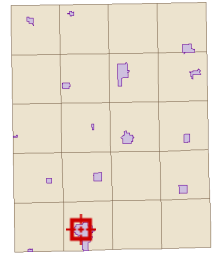
Buyer Signature Date 7/18/25

Buyer Signature Date 7.18.25


Buyers' Legal Relationship to Each Other Married



Overview



Legend

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

Parcel ID	1821108003	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	217 4TH AVE. NW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 3 BLK 4				
	IOWA DEV. CO. ADD				
	(Note: Not to be used on legal documents)				

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RESOLUTION NO. _____ - 2025

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL
PROPERTY LOCATED AT 217 4th AVENUE NW

WHEREAS, the City of Oelwein, Iowa, is the owner of real property ("Property") located in the City of Oelwein, Fayette County, Iowa, locally known as 217 4th Avenue NW, Parcel No. 1821108003, legally described as follows:

Lot 3, Block 4, Iowa Development Company's Addition to Oelwein, Fayette County, Iowa.

WHEREAS, the City acquired title to the Property by Tax Sale Deed dated February 14, 2022, recorded on February 15, 2022 in Book 2022 Page 459, records of the Fayette County, Iowa Recorder; and

WHEREAS, the Council has received an offer to purchase said property from Matthew Wildebour and Mary Wildebour for the sum of \$1.00; and

WHEREAS, the Council finds that continued City ownership of the property serves no public purpose, and that the transfer to Matthew Wildebour and Mary Wildebour consistent with her proposal, is appropriate and in the best interests of the City; 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 August 11, 2025 at 6:00 p.m. to be held at City Hall, 20 2nd Ave. SW, Oelwein, IA, for purposes of obtaining public input on the proposed sale of the Property as set forth above.

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

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

Passed and approved by the City Council of the City of Oelwein, Iowa this 28th day of July, 2025.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded July 29, 2025

CITY OF OELWEIN

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

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

Lot 3, Block 4, Iowa Development Company's Addition to Oelwein, Fayette County, Iowa.

Locally known as 217 4th Avenue NW, Parcel No. 1821108003

The City proposes to sell the property to Matthew Wildebour and Mary Wildebour for the sum of \$1.00.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on August 11, 2025 at City Hall, 20 2nd Ave. SW, Oelwein, IA. After acceptance of public comment, if any, and closing of the public hearing, the City Council may act upon the proposal to sell and transfer said property.

Any person may appear at the Public Hearing to comment on the proposed terms of the sale to Matthew Wildebour and Mary Wildebour 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



Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein

July 09, 2025 - 6:30 PM

CALL TO ORDER

ROLL CALL

The meeting was called to order at 6:35 PM.

Present: Woodraska, Schares, Reinking, Brackett.

Absent: Bagge, Liaison Riccio.

APPROVAL OF MINUTES

1. May Minutes.

The minutes from the previous meeting were reviewed. A motion to approve was made by Ranking and seconded by Shares. Motion carried unanimously.

EXPENSE REVIEW

2. May Expenses.

Reviewed the expense report. Question raised regarding a salary expense; clarification requested from the city.

Noted strong fuel revenue for the period.

A motion to approve was made by Schares and seconded by Brackett. Motion carried unanimously.

FBO REPORT

Mike Wilhelm reported via note that he has three annual inspections scheduled. Increased airport traffic observed, likely due to competitive fuel prices.

OLD BUSINESS

3. Report from the Young Eagles and RC event.
Event held June 18; overall success despite weather reschedule.
RC demonstrations were popular; board discussed increasing promotion and engagement for next year.
4. Discussion on Electrical vault.
Project completed, area leveled, and seeded
5. Unairworthy Aircraft letter sent.
Owner contacted; annual inspection scheduled.
6. Service hangar ceiling completed.
Ceiling and new LED lighting installed; positive feedback on improvements.
7. Hangar Door Issues.
Maintenance completed on problematic door sensors.

NEW BUSINESS

8. If there is a vacant hangar, will the board be informed?
City Hall maintains waiting list; discussion on improving communication and word-of-mouth awareness.
9. Discussion for FBO listing on FAA information for grant purposes.
Board reviewed input from IDOT; listing status affects scoring but not eligibility.
10. Fuel price knowledge for anyone answering 5440 phone number.
Importance of updating multiple flight planning apps discussed (SkyVector, AirNav, ForeFlight, etc.).
11. Phone Line and Communications:
Recommended eliminating old airport phone line to reduce costs; confirm AWOS line handled by DOT.
Fiber installation for improved connectivity is in progress.
12. Mowing, it's good, is it efficient?
Concerns raised about cleanliness; verify contractor performance.
Mowing generally satisfactory; consider weed control along hangars.

NEXT MEETING DATE

The next meeting was scheduled for August 13, 2025, at 6:30 PM.

ADJOURNMENT

A motion to adjourn was made by Reinking and seconded by Schares. Motion carried. Meeting adjourned at 7:06 PM.



To: Mayor and City Council
From: Dylan Mulfinger
Subject: City Administrator Agenda Memo
Date: 7/14/2025

Consent Agenda

1. Consideration of a motion to approve the July 14, 2025 minutes.
2. Claims Resolution in the amount of \$1,027,317.58.
3. Consideration of a motion to approve the Class 'E' Retail Alcohol License renewal for Oelwein Mart.
4. Consideration of a motion approving the glass and metal device permit for Super Mart, 701 S. Frederick Avenue.

Ordinances

5. Consideration of an ordinance amending Chapter 10, Industrial Property Tax Exemption. - First Reading.
 1. The city is starting their code review. This is the second section which is being done. Council reviewed this at a work session and found no edits were needed. The City Attorney reviewed this and provided all code updates to ensure we are compliant with Iowa Code. The City Administrator recommends approving the first reading.

Resolutions

6. Consideration of a resolution approving a development agreement with Wendy Ash Enterprise for the restoration of 1 South Frederick.
 1. This agreement provides \$75,000 to Wendy Ash Enterprise so they are able to restore 1 South Frederick. This prevents a building in the downtown from being torn down. This ensures housing units in the downtown are kept and will support current and future housing. The City Administrator recommends approving the resolution.
7. Consideration of a resolution setting a public hearing for the sale of 27 South Frederick Avenue to Paul and Sharon Schemmel on August 11, 2025 at 6:00PM in the Oelwein Council Chambers.
 1. The City Council discussed this sale at the July 14 City Council meeting. This agreement requires improvements be made by the buyer to keep the property. The fence adjacent to the sidewalk will be required once the city improves the sidewalk. The City Administrator recommends approving the resolution.
8. Consideration of a resolution accepting the completion of Oelwein Municipal Airport Airfield Vault with Woodruff Construction, Inc in the amount of \$244,815.00.



1. The City has completed the lighting vault at the airport. This is where all of the power originates for the airport. The new vault will control the lights on the runway. The city had no setbacks in this project and was satisfied with the outcome. The City Administrator recommends approving the resolution.
9. Consideration of a resolution accepting the completion of 2025 Road Chip Seal Improvement Project with Blacktop Services in the amount of \$533,424.42.
 1. The city did a major chip seal project. This year the city used funding from, former bonds, Road User Tax, Local Option Sales Tax, and Franchise Fees. The city is pleased with the project as the leveling course improves some streets dramatically. The City Administrator recommends approving the resolution.
10. Consideration of resolution accepting the completion of an emergency sewer repair with Bryan Construction in the amount of \$13,720.00.
 1. The repair on South Frederick qualified as an emergency. The city used a local contractor and the project was successful. The handbook allows for emergency expenditure over \$10,000. With the project being complete, we now take the expense to the city council for formal approval as required by the policy. The City Administrator recommends approving the resolution.
11. Consideration of a resolution setting a public hearing for the sale of 613 2nd Avenue SW to Travis Woodward on August 11, 2025 at 6:00PM in the Oelwein Council Chambers.
 1. This lot is located on an old alley. The city has owned it since 2013. Selling this lot will end the mowing and put it back on the tax roll. The lot will be combined with another lot and provide space for 621 2nd Ave SW. The City Administrator recommends approving the resolution.
12. Consideration of a resolution setting a public hearing for the sale of 122 5th Avenue SW to Autumn Eikenborg on August 11, 2025 at 6:00PM in the Oelwein Council Chambers.
 1. The city has owned this lot since 2019. This will provide a larger lot for 130 5th Ave SW. This will help the city mow less yards and add back tax revenue. The City Administrator recommends approving the resolution.
13. Consideration of a resolution setting a public hearing for the sale of 217 4th Avenue NW to Matthew and Mary Wildebour on August 11, 2025 at 6:00PM in the Oelwein Council Chambers.
 1. The city was approached by 321 2nd St. NW to purchase 217 4th Ave NW. The city required 217 fix their garage before the lot would be sold. 217 has fixed their garage and selling 321 would end the mowing Furthermore it would put the property back on the tax roll. The city has owned this property since 2022. The City Administrator recommends approving the resolution.

Fund	Beg Balance	Revenue	Expense	Transfers	Fund Balance	BANK BALANCE
001 General	774,396.61	125,161.67	271,053.05	638,742.19	1,267,247.42	Item A.
051 County Emergency Management	5,186.77	492.11	-	-	5,678.88	
110 Road Use Tax	722,928.55	92,583.71	107,836.77	(130,000.00)	577,675.49	
112 Trust and Agency	738,268.70	25,690.71	81,597.37	-	682,362.04	
113 Flex Spending	1,415.73	1,369.66	1,369.66	-	1,415.73	1,415.73
119 Emergency	3,666.75	-	-	(3,666.75)	-	
120 Sidewalks Repaired/Replaced Dwtm	-	-	-	-	-	
121 Sales Tax	757,497.41	52,525.07	-	(757,497.41)	52,525.07	
122 Hotel/Motel Tax	74,976.48	5,693.46	1.38	(40,907.38)	39,761.18	
123 Gas-Electric Franchise Fee	468,861.88	1,573.76	66,035.06	(307,445.51)	96,955.07	
124 Library Bequest	364,219.58	11,189.14	75.00	-	375,333.72	
126 Downtown TIF	227,982.00	2,172.19	-	(75,000.00)	155,154.19	
127 Industrial Park TIF	79,391.13	-	79,391.13	-	-	
128 Ind Park SubFund TIF East Penn	1,156,080.95	3,359.80	-	(593,030.00)	566,410.75	
132 DARE	-	-	-	-	-	
136 Trees Forever	9,351.06	-	-	-	9,351.06	
146 Oelwein Housing Revolving Loan Fund	112,081.18	324.86	-	-	112,406.04	
160 Econ Dev (\$12,500 Wellness Res)	209,417.91	644.63	129,155.03	151,628.82	232,536.33	
161 IRP Revolving Loan	332,902.31	12,719.21	1,373.25	-	344,248.27	345,621.52
162 Downtown Business Grants	121,016.29	-	-	75,000.00	196,016.29	
167 Oelwein Volunteer Fire Dept	17,910.00	-	1,226.41	916.67	17,600.26	
177 Forfeit Assets	6,585.86	857.25	-	-	7,443.11	
200 Debt Service	(354,061.78)	14,068.79	600.00	699,710.00	359,117.01	
201 Water Bondsinking	391,924.40	1,086.32	330,480.00	29,238.00	91,768.72	
202 Sewer Bondsinking	749,916.90	2,074.85	771,271.31	58,010.00	38,730.44	
205 Special Assessments	34,968.49	-	-	(34,968.49)	-	
282 CDBG Housing Rehab	-	-	-	-	-	
287 2020 GO Bond	8,302.67	-	-	-	8,302.67	
301 HMGP 4483 GRANT	-	-	-	-	-	
302 Oelwein Housing Teardown	(65,657.50)	-	-	110,000.00	44,342.50	
305 Airport Grant	(7,978.24)	42,785.79	51,073.93	10,000.00	(6,266.38)	
307 Tri Park Trail Extensions	1,153,708.74	3,373.63	13,263.00	10,000.00	1,153,819.37	
310 Plaza Park Expansion (OCAD Project)	-	-	-	-	-	
314 Dry Run Creek Flooding	(188,176.77)	-	1,817.00	-	(189,993.77)	
360 Cares Act NE Sewer Replacement	(18,390.55)	-	-	18,390.55	-	
385 Water Main Rpl 1 Av NE 5 & 12 Av SE	5,679.97	-	-	-	5,679.97	
387 '23-24 HMA Paving Imp 1st 12th SF Evt	227,058.49	659.87	480,530.10	484,968.49	232,156.75	
388 2024 GO Bond Const 10th St Bridge	1,300,604.86	-	-	-	1,300,604.86	
393 2022 GO Bond Construction City Hall	173,849.41	505.23	-	(150,000.00)	24,354.64	
397 Railroad Grant-Viaduct	25,327.64	12,573.60	-	-	37,901.24	
501 Cemetery Perp Care	299,170.42	840.21	-	-	300,010.63	2,770.63
600 Water (2016D Reserve \$67,000)	1,436,043.80	152,158.44	173,473.72	(564,658.00)	850,070.52	
601 Water Infrastructure Fee	(2,569.75)	3.69	12,775.25	420,000.00	404,658.69	
620 Customer Water Deposits	145,242.26	2,972.09	3,298.69	-	144,915.66	
640 Fuel	1,517.02	4,722.58	-	-	6,239.60	
670 Landfill	236,581.70	51,413.55	31,069.39	(36,650.00)	220,275.86	
671 Recycling	54,663.46	6,349.63	76.00	-	60,937.09	
672 ROW Trees Utility Fee	67,126.65	8,031.61	654.31	-	74,503.95	
680 Wellness Center	(86,328.96)	11,180.50	18,470.91	93,619.37	-	
700 Sewer/Waste Treatment	1,965,157.36	189,200.69	108,895.00	(526,400.55)	1,519,062.50	
701 Sewer Infrastructure Fee	(2,764.05)	0.17	-	420,000.00	417,236.12	
706 Reed Bed Exp - EQ Liner	(107,851.80)	142,802.50	382.50	-	34,568.20	
	13,627,201.99	983,160.97	2,737,245.22		11,873,117.74	
Fidelity 999-1003 and Community 999-1004 Money Market Accounts						1,974,258.47
CD'S Fidelity 999-1113, Community 999-1114 Cemetery 501-1001						9,397,000.00
Fidelity IRP 999-1001/Flex 999-1002/Cem Perp Bank Ckng 501-1002						348,674.63
Unapplied Accounts Receivable						(10.00)
Balance Checking Account 999-1000						153,194.64
Payroll Liabilities						-
					11,873,117.74	11,873,117.74

Signature:

Date:

