



Agenda

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

October 27, 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 October 13, 2025 minutes.
- [2.](#) Claims resolution in the amount of \$636,093.08.
- [3.](#) Consideration of a Class 'C' Liquor License renewal for Oil & Wine Beer Co. LLC DBA Ampersand.
- [4.](#) Consideration of a resolution authorizing the temporary closure of public ways or grounds for the Oelwein Volunteer Fire Department for controlled burn training on October 28, 2025.

Resolutions

- [5.](#) Consideration of a resolution approving pay application number one in the amount of \$13,822.50 to Taylor Construction for the 10th St. Bridge Project.
- [6.](#) Consideration of a resolution approving a five-year sewer maintenance contract with CIT Sewer Solutions.
- [7.](#) Consideration of a resolution approving the purchase of an automatic transfer switch from Interstate Power Systems in the amount of \$28,464.68.
- [8.](#) Consideration of a resolution approving tree grinding by T&W in the amount of \$22,750.00.
- [9.](#) Consideration of a resolution approving the Demolition Assistance application to Russ McNamara & Charles Rochford for 122 7th Street SE in the amount of \$5,000.00.

- [10.](#) Consideration of a resolution setting a public hearing for November 10 at 6:00PM in the Council Chambers on the sale of 14 3rd Ave SE in the amount of \$1,101.00.
- [11.](#) Consideration of a resolution setting a public hearing for November 10 at 6:00PM in the Council Chambers on the sale of 501 West Charles in the amount of \$100.00.
- [12.](#) Consideration of a resolution accepting 109 9th Ave SW, 115 9th Ave SW, & 214 4th Ave NW from FJI-I Holdings, LLC as Property Forfeitures.

Motions

- [13.](#) Consideration of a motion approving direction from the Planning, Finance, Enterprise, and Economic Development on the Hotel Motel request of \$9,369.00 to Oelwein Coliseum Ballroom.

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
October 13, 2025 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call **Present:** Cantrell, Payne, Seeders, Ricchio, Weber, Lenz
 Also Present: Mayor DeVore, City Administrator Mulfinger, City Clerk/Treasurer Rigdon
 Absent: NA

Additions or Deletions

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

All aye. Motion carried.

Citizens Public Comments

- A. Presentation of Iowa Law Enforcement Accreditation Award to the City of Oelwein – Police Department.

Mike Venema, director of the Iowa Law Enforcement Accreditation Award program, presented the Oelwein Police Department with the accreditation award.

- B. Public Comment Policy.

David Malicke, 527 1st Street NW, raised concerns about neighbors who are taking photos and disturbing the peace. He feels his privacy and peace of mind is being invaded.

Dorothy Brickman, 116 5th Avenue NW, stated her neighbor will be out by October 30, 2025. She had mentioned she had photographs of lights shining in her windows.

Consent Agenda

1. Consideration of a motion to approve the September 22, 2025 minutes.
2. Consideration of a Class 'C' Liquor License renewal for Ross Reid Post #9 of the American Legion.
3. Consideration of a Class 'C' Liquor License renewal for Viper Lanes DBA PJ's Bar & Grill.
4. Consideration of a resolution authorizing the temporary closure of public ways or grounds for the Oelwein Chamber and Area Development Olde Tyme Christmas on December 5, 2025.

Resolution No. 5803-2025 was applied to this resolution.

5. Consideration of a resolution authorizing the temporary closure of public ways or grounds for the Oelwein Lion's Club for the Halloween Trick-or-Treat on October 31, 2025.

Resolution No. 5804-2025 was applied to this resolution.

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

All aye. Motion carried.

Resolutions

6. Consideration of a resolution approving the Fiscal Year 2026 and Fiscal Year 2027 Budget Reduction Act.

A motion was made by Weber, seconded by Cantrell to approve Resolution No. 5805-2025.

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

Nays: NA

Motion carried.

7. Consideration of a resolution approving the Oelwein Utility Assistance Programs.

A motion was made by Payne, seconded by Seeders to approve the Oelwein Utility Assistance Programs.

Ayes: Payne, Seeders

Nays: Cantrell, Ricchio, Weber, Lenz

Motion failed.

8. Consideration of a resolution approving the bid from Diamond Doctors of Iowa, LLC for the upgrades to the Wings Park Ball Diamonds in the amount of \$10,625.00.

Two quotes were received:

Diamond Doctors of Iowa, LLC	\$10,625.00
Iowa Athletic Fields	\$12,000.00

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5806-2025.

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

Nays: NA

Motion carried.

9. Consideration of a resolution approving a one-year lease agreement with Michael Wilhelms owner of Sky Valley Aviation, LLC. for mechanic services at the Oelwein Municipal Airport from November 1, 2025 to October 31, 2026 in the amount of \$650 monthly.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5807-2025.

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

Nays: NA

Motion carried.

Committee Reports

10. Report from Ricchio on the Airport Board Minutes.

For full minutes, please visit: <https://www.cityfoelwein.org/bc-ab/page/airport-board-50>

11. Report from Seeders on the Library Board minutes.

For full minutes, please visit: <https://www.oelwein.lib.ia.us/about/library-board-minutes-1>

Council Updates

Council member Ricchio expressed concerns the city is tearing down properties but there are not many being built. He would like to see an updated ordinance on non-conforming, empty lots to allow the building of tiny homes.

Mayor's Report

Mayor DeVore reported commercial properties values are being reviewed. Mayor DeVore discussed the Ward 1 Drainage issue.

City Administrator's Report

City Administrator Mulfinger reported October 15 was Business after 5 at Events on Frederick, and encouraged all to attend.

Adjournment

A motion was made by Lenz, seconded by Weber to adjourn the meeting at 6:30 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 October 13, 2025, and copy of said proceedings was furnished to the Register October 15, 2025.

Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61810 UNIFORM					
ELAN FINANCIAL SERVICES	111-3978872-1	LT bars	09/17/2025	17.76	17.76
SYMBOLARTS	0539730	Badge refurbish	09/15/2025	82.50	.00
UNIFORM DEN INC	119178	uniform outervest	10/07/2025	342.92	.00
Total 001-1100-61810 UNIFORM:				443.18	17.76
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CHARITY HELLER	20251005 Hell	Travel Expenses Reimbursement	10/08/2025	200.71	200.71
ELAN FINANCIAL SERVICES	091625	Monitoring Services	09/28/2025	5.34	5.34
ELAN FINANCIAL SERVICES	092625	Monitoring Services	09/28/2025	44.40	44.40
ELAN FINANCIAL SERVICES	4617154	Scott notary renewal	09/06/2025	30.00	30.00
ELAN FINANCIAL SERVICES	DBGFHF	Travel IACP SACOP	09/29/2025	631.37	631.37
JEREMY LOGAN	25-4007	SACOP - IACP per diem	10/05/2025	414.00	414.00
MATHEW SCHULER	Schuler reimbu	Schuler reimbursement	10/08/2025	157.69	157.69
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,483.51	1,483.51
001-1100-63100 BUILDING					
ACE HARDWARE	A337219	insecticide	09/24/2025	18.98	.00
ACE HARDWARE	B169743	outdoor outlet-west side	09/23/2025	17.77	.00
ACE HARDWARE	B169754	Outdoor outlet	09/23/2025	17.77	.00
ELAN FINANCIAL SERVICES	114-3197845-3	dispatch lights	09/08/2025	28.78	28.78
ELAN FINANCIAL SERVICES	114-6873531-7	Outdoor building lighting	09/16/2025	214.91	214.91
HAWKEYE FIRE & SAFETY COM	155043	ANNUAL FIRE EXT INSPECTION	09/25/2025	177.00	.00
Total 001-1100-63100 BUILDING:				475.21	243.69
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	10679	car 5 oil change	09/15/2025	74.00	.00
ADVANCED AUTOMOTIVE INC	10682	car 4 shock/strut replacement	10/06/2025	474.66	.00
ADVANCED AUTOMOTIVE INC	10917	car 7 oil change	10/01/2025	53.25	.00
ADVANCED AUTOMOTIVE INC	10919	car 8 oil change	10/01/2025	54.00	.00
BIRDNOW MOTOR TRADE	6124268-1	car 4 diagnostic work	09/25/2025	42.90	.00
MPH INDUSTRIES INC	6026598	#3 radar service	10/06/2025	112.19	.00
O'REILLY AUTOMOTIVE STORE	0390-150551	wiper fluid	10/13/2025	17.04	.00
O'REILLY AUTOMOTIVE STORE	6534-231314	battery for training vehicle	10/06/2025	166.28	.00
WEX BANK	107672458	FUEL PURCHASES	09/30/2025	1,527.60	1,527.60
Total 001-1100-63310 VEHICLE:				2,521.92	1,527.60
001-1100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	1,218.92	1,218.92
Total 001-1100-63730 COMMUNICATIONS:				1,218.92	1,218.92
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/25/2027	140.52	140.52
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	24.20	24.20
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	44.70	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 84	ELECTRIC SERVICE	10/02/2025	271.01	271.01

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-63810 UTILITIES:				480.43	435.73
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	6923	TOW IMPOUND	09/30/2025	145.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				145.00	.00
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	2458	JULY-SEPT TELETYPE BILLING	09/18/2025	1,799.52	1,799.52
Total 001-1100-64910 TELETYPE CONTRACT:				1,799.52	1,799.52
001-1100-64950 CONTRACTS					
CONVERGINT TECHNOLOGIES	IN00399888	building security license renewal i	10/17/2025	1,090.00	.00
COPY SYSTEMS INC	IN577873	COPIER MAINT SUPPORT	10/06/2025	49.08	.00
HORAN CLEANING LLC	1795	MONTHLY PD CLEANING - AUG	09/16/2025	390.41	390.41
HORAN CLEANING LLC	1798	MONTHLY PD CLEANING - SEP	10/13/2025	390.41	.00
Total 001-1100-64950 CONTRACTS:				1,919.90	390.41
001-1100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	111-0254459-2	boots	09/06/2025	97.18	97.18
Total 001-1100-65041 EQUIPMENT:				97.18	97.18
001-1100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	113-4890360-0	batteries	09/26/2025	80.94	80.94
ELAN FINANCIAL SERVICES	114-0582523-8	scope lights	09/24/2025	29.60	29.60
ELAN FINANCIAL SERVICES	131-56699070-	Door plate	09/17/2025	48.84	48.84
ELAN FINANCIAL SERVICES	14544007	Business Cards	09/15/2025	54.19	54.19
ELAN FINANCIAL SERVICES	14575309	Officer bus cards	09/22/2025	54.19	54.19
ELAN FINANCIAL SERVICES	5YPM90UA-00	AI management	09/22/2025	21.40	21.40
ELAN FINANCIAL SERVICES	NTC11428837	deskplate name and ID	10/21/2025	43.00	43.00
PETTY CASH	2025 10 23	POLICE POSTAGE	10/23/2025	41.20	.00
Total 001-1100-65060 OFFICE SUPPLIES:				373.36	332.16
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	10/02/2025	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	84087	Keiffert physical	09/16/2025	348.00	.00
COVENANT OCCUPATIONAL M	84691	Shane Schultz physical	10/14/2025	348.00	.00
ELAN FINANCIAL SERVICES	092625	Monitoring Services	09/28/2025	44.40	44.40
ELAN FINANCIAL SERVICES	1018	Accountability Tag J Schultz	09/24/2025	6.75	6.75
ELAN FINANCIAL SERVICES	TO94-LN16FC	Hosted area-wide LP training - Fo	09/24/2025	293.40	293.40
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				1,040.55	344.55
001-1500-63100 BUILDING					
ELAN FINANCIAL SERVICES	113-7324120-8	Garage door sensor	09/19/2025	40.95	40.95
ELAN FINANCIAL SERVICES	# 113-1770979-	FD Light	09/22/2025	59.90	59.90
HAWKEYE FIRE & SAFETY COM	155040	ANNUAL FIRE EXT INSPECTION	09/25/2025	293.25	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-63100 BUILDING:				394.10	100.85
001-1500-63310 VEHICLE					
ELAN FINANCIAL SERVICES	113-5818627-1	Hose bed snaps	09/22/2025	27.58	27.58
ELAN FINANCIAL SERVICES	113-6357824-3	FD Vehicle Hitch	09/18/2025	209.95	209.95
MIDWEST COLLISION CENTER I	6912	Repair peeling paint - factory defe	09/18/2025	1,144.00	1,144.00
MIDWEST COLLISION CENTER I	6913	Repair 775 10-50 damage	09/18/2025	3,315.50	3,315.50
WEX BANK	107672458	FUEL PURCHASES	09/30/2025	191.60	191.60
Total 001-1500-63310 VEHICLE:				4,888.63	4,888.63
001-1500-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	101.58	101.58
Total 001-1500-63730 COMMUNICATIONS:				101.58	101.58
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	09/26/2025	45.41	45.41
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/25/2027	25.77	25.77
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	137.85	137.85
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	105.70	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	09/19/2025	29.29	29.29
ALLIANT ENERGY	9707011000 20	GAS SERVICE	09/15/2025	35.77	35.77
EAGLE POINT ENERGY 5 LLC	OELWEIN 84	ELECTRIC SERVICE	10/02/2025	204.62	204.62
Total 001-1500-63810 UTILITIES:				584.41	478.71
001-1500-64950 CONTRACTS					
HORAN CLEANING LLC	1795	MONTHLY FD CLEANING - AUG	09/16/2025	97.60	97.60
HORAN CLEANING LLC	1798	MONTHLY FD CLEANING - SEP	10/13/2025	97.60	.00
MIDWEST BREATHING AIR LLC	12227	Quarterly Test	10/20/2025	197.25	.00
Total 001-1500-64950 CONTRACTS:				392.45	97.60
001-1500-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	N17IYKULU	New member accountability tags	09/22/2025	21.75	21.75
Total 001-1500-65041 EQUIPMENT:				21.75	21.75
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	102071432	Jeff - ICC License Renewal Fee	09/05/2025	125.00	125.00
ELAN FINANCIAL SERVICES	ch_3S40K5AQ	David - IAEL Fall Conference Fee	09/05/2025	75.00	75.00
ELAN FINANCIAL SERVICES	CH-11N-GO31	Jeff Internachi sept 2025	09/17/2025	49.00	49.00
IOWA ASSOCIATION OF BUILDI	25-005	IABO Membership Fee 2025	09/23/2025	75.00	75.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				324.00	324.00
001-1700-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	10776	Jeff vehicle repairs and oil change	09/15/2025	288.07	.00
ARNOLD MOTOR SUPPLY LLP	09CR017271	Return 3 TPMS sensors	09/29/2025	118.05-	.00
ARNOLD MOTOR SUPPLY LLP	09NV142406	Oil filter for Jeffs vehicle	09/29/2025	8.48	.00
ARNOLD MOTOR SUPPLY LLP	09NV142426	TPMS sensor for Jeffs Vehicle. Ha	09/29/2025	157.40	.00
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	64.16	.00
STRANG TIRE CO	118091	Jeff vehcile tire repair	09/24/2025	29.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1700-63310 VEHICLE:				429.06	.00
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV134218	PRIORITIZING BANDWIDTH - CI	10/01/2025	39.80	.00
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	135.44	135.44
Total 001-1700-63730 COMMUNICATIONS:				175.24	135.44
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	57.27	57.27
US CELLULAR	453072630 202	TABLET	10/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	26.14	26.14
US CELLULAR	453072630 202	TABLET	10/02/2025	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	52.28	52.28
Total 001-1700-63750 CELLULAR/PAGING:				200.26	200.26
001-1700-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	09/26/2025	622.96	622.96
Total 001-1700-63810 UTILITIES:				622.96	622.96
001-1700-65041 EQUIPMENT					
ACE HARDWARE	A336134	Channel locks	09/11/2025	19.97	.00
Total 001-1700-65041 EQUIPMENT:				19.97	.00
001-1700-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	10/03/2025	25.43	25.43
Total 001-1700-65060 OFFICE SUPPLIES:				25.43	25.43
001-1700-65070 SUPPLIES					
ACE HARDWARE	B168680	Nails	09/05/2025	3.99	.00
Total 001-1700-65070 SUPPLIES:				3.99	.00
001-2510-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	09/18/2025	2,321.03	2,321.03
LYNCH DALLAS PC	150213-00800	LEGAL/PROFESSIONAL FEES -	10/16/2025	5,510.10	.00
Total 001-2510-64110 LEGAL EXPENSE:				7,831.13	2,321.03
001-2510-64950 CONTRACTS					
ROBERT T NEWTON	423327-28	SEPTEMBER MOWING CONTR	10/01/2025	1,365.00	.00
Total 001-2510-64950 CONTRACTS:				1,365.00	.00
001-2800-63100 BUILDING					
ELAN FINANCIAL SERVICES	112-6168139-7	Garage door trolley for wash bay	09/22/2025	53.45	53.45
ELAN FINANCIAL SERVICES	112-6303423-0	Photo eyes for hangar doors	09/08/2025	395.80	395.80
ELAN FINANCIAL SERVICES	112-6796498-7	Parts for door opener in storage b	09/30/2025	103.74	103.74
HAWKEYE FIRE & SAFETY COM	155777	ANNUAL FIRE EXT INSPECTION	09/25/2025	1,305.50	.00
JOHN DEERE FINANCIAL F.S.B.	3243318	Chain and hooks for hanging heat	09/17/2025	54.80	54.80
JOHN DEERE FINANCIAL F.S.B.	3244803	Hardware for hanging heater	09/22/2025	39.54	39.54

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2800-63100 BUILDING:				1,952.83	647.33
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	10/01/2025	82.52	82.52
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	10/01/2025	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				136.47	136.47
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	22.69	22.69
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	24.20	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 84	ELECTRIC SERVICE	10/02/2025	316.68	316.68
Total 001-2800-63810 UTILITIES:				363.57	339.37
001-2800-64950 CONTRACTS					
HORAN CLEANING LLC	1795	MONTHLY AIRPORT CLEANING	09/16/2025	175.00	175.00
HORAN CLEANING LLC	1798	MONTHLY AIRPORT CLEANING	10/13/2025	140.00	.00
Total 001-2800-64950 CONTRACTS:				315.00	175.00
001-2800-65041 EQUIPMENT					
BAUMLER IMPLEMENTS INC	44065	airport tractor filters	09/02/2025	274.23	274.23
NEW HAMPTON RED POWER I	CT76597	Drive shaft for airport mower	06/17/2025	1,067.41	1,067.41
Total 001-2800-65041 EQUIPMENT:				1,341.64	1,341.64
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2025 09 30	AIRPORT FUEL FEES - PCI COM	09/30/2025	35.00	35.00
FIDELITY BANK & TRUST	2025 09 30	AIRPORT FUEL PROCESSING F	09/30/2025	204.43	204.43
Total 001-2800-65065 FUEL PROCESSING FEES:				239.43	239.43
001-4100-61990 EMPLOYEE PERSONNEL EXPENSE					
ROTARY CLUB OF OELWEIN	563	DUES	10/01/2025	125.00	.00
SUSAN MACKEN	20251008	FCLA DUES	10/08/2025	5.00	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				130.00	.00
001-4100-63100 BUILDING					
HAWKEYE FIRE & SAFETY COM	155041	ANNUAL FIRE EXT INSPECTION	09/25/2025	39.00	.00
HOMETOWN PEST CONTROL	115004	PEST CONTROL	09/23/2025	80.00	.00
Total 001-4100-63100 BUILDING:				119.00	.00
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595102	LIBRARY PHONE SERVICE	09/24/2025	117.86	117.86
Total 001-4100-63730 COMMUNICATIONS:				117.86	117.86
001-4100-63810 UTILITIES					
ALLIANT ENERGY	599879000010	ELECTRIC & GAS	09/19/2025	1,246.16	1,246.16
EAGLE POINT ENERGY 5 LLC	OELWEIN 84	ELECTRIC SERVICE	10/02/2025	833.32	833.32
Total 001-4100-63810 UTILITIES:				2,079.48	2,079.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4100-64090 JANITORIAL					
QUILL.COM	45804493	JANITORIAL SUPPLIES	09/17/2025	20.69	.00
Total 001-4100-64090 JANITORIAL:				20.69	.00
001-4100-64092 MOWING SAUR LOT					
STEWARTSCAPE INC	2402	MAINTENANCE	09/22/2025	460.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				460.00	.00
001-4100-64950 CONTRACTS					
MIDWEST JANITORIAL SERVIC	256821	JANITORIAL	10/06/2025	1,346.16	.00
Total 001-4100-64950 CONTRACTS:				1,346.16	.00
001-4100-65060 OFFICE SUPPLIES					
DEMCO	7699283	BOOK COVERS	09/19/2025	110.98	.00
QUILL.COM	45804493	OFFICE SUPPLIES	09/17/2025	62.03	.00
UNIQUE MANAGEMENT	6144520	COLLECTION SERVICE	10/01/2025	23.30	.00
Total 001-4100-65060 OFFICE SUPPLIES:				196.31	.00
001-4100-65072 BOOKS - ENRICH IOWA					
ELAN FINANCIAL SERVICES	112979360820	EXTENSION CORD & AIR DUST	10/05/2025	43.98	43.98
QUILL.COM	45804493	GLUE	09/17/2025	24.64	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				68.62	43.98
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	20251008	PASSPORTS	10/08/2025	88.00	.00
Total 001-4100-65077 PASSPORT EXPENSES:				88.00	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	2039269619	BOOKS	09/30/2025	467.73	.00
ELAN FINANCIAL SERVICES	112979360820	MOVIES	10/05/2025	103.64	103.64
FINE GARDENING	20251013	MAGAZINE RENEWAL	10/13/2025	34.95	.00
OUR IOWA MAGAZINE	20251013	MAGAZINE RENEWAL	10/13/2025	24.98	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				631.30	103.64
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	84250	DRUG TEST - J JOHNSON	09/16/2025	103.00	103.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				103.00	103.00
001-4300-63200 BUILDING					
ACE HARDWARE	b169343	D2 valve	09/16/2025	30.98	.00
ACE HARDWARE	b169840	bathroom fittings	09/25/2025	15.99	.00
BENTON'S READY MIXED CON	230566	concrete	10/03/2025	375.75	.00
HAWKEYE FIRE & SAFETY COM	155042	ANNUAL FIRE EXT INSPECTION	09/25/2025	105.00	.00
Total 001-4300-63200 BUILDING:				527.72	.00
001-4300-63310 VEHICLE					
AVALON TIRE	1-49473	tire	10/07/2025	164.98	.00
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	576.02	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-63310 VEHICLE:				741.00	.00
001-4300-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV134219	PRIORITIZING BANDWIDTH - UT	10/01/2025	49.75	.00
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	33.86	33.86
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	56.27	56.27
Total 001-4300-63730 COMMUNICATIONS:				139.88	90.13
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	09/26/2025	131.39	131.39
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	193.62	193.62
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	406.61	406.61
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	191.49	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	300.21	.00
Total 001-4300-63810 UTILITIES:				1,223.32	731.62
001-4300-64090 RESTROOM/SHELTER CLEANING					
HORAN CLEANING LLC	1795	PARK CLEANING AUGUST 2025	09/16/2025	1,348.00	1,348.00
HORAN CLEANING LLC	1798	PARK CLEANING SEPTEMBER	10/13/2025	674.00	.00
Total 001-4300-64090 RESTROOM/SHELTER CLEANING:				2,022.00	1,348.00
001-4300-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	3240924	Sprayer tire	09/09/2025	33.99	33.99
JOHN DEERE FINANCIAL F.S.B.	p14251	sprocket	10/07/2025	10.19-	10.19-
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	494.98	.00
VERN'S TRUE VALUE INC	b291691	Downtown trimmer	10/08/2025	349.99	.00
Total 001-4300-65041 EQUIPMENT:				868.77	23.80
001-4300-65065 PROCESSING FEES					
FIDELITY BANK & TRUST	2025 09 10	ACH FEES FORTE	09/10/2025	1.66	1.66
FIDELITY BANK & TRUST	2025 09 10	PROCESSING FEES - FORTE C	09/10/2025	7.72	7.72
Total 001-4300-65065 PROCESSING FEES:				9.38	9.38
001-4300-65070 SUPPLIES					
ACE HARDWARE	a335665	screws	09/05/2025	4.10	.00
ACE HARDWARE	a337191	threadlocker	09/24/2025	8.59	.00
ACE HARDWARE	b169781	power hose	09/24/2025	44.99	.00
AVALON TIRE	1-49651	tire repair	10/22/2025	41.94	.00
ELAN FINANCIAL SERVICES	113-6147569-7	shop supplies	09/08/2025	21.22	21.22
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	10/03/2025	25.43	25.43
JOHN DEERE FINANCIAL F.S.B.	3241050	tire tube	09/10/2025	9.99	9.99
JOHN DEERE FINANCIAL F.S.B.	3243497	shop supplies	09/18/2025	24.47	24.47
JOHN DEERE FINANCIAL F.S.B.	3247503	bushing return	10/01/2025	4.99-	4.99-
JOHN DEERE FINANCIAL F.S.B.	3247504	bushing	10/01/2025	3.99	3.99
JOHN DEERE FINANCIAL F.S.B.	3249276	shears	10/07/2025	18.74	18.74
JOHN DEERE FINANCIAL F.S.B.	p12045	screws	09/11/2025	3.76	3.76
JOHN DEERE FINANCIAL F.S.B.	p12083	string line	09/11/2025	63.99	63.99
JOHN DEERE FINANCIAL F.S.B.	p12421	chainsaw clutch	09/16/2025	37.49	37.49
Total 001-4300-65070 SUPPLIES:				303.71	204.09

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	10/02/2025	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	09/19/2025	1,482.07	1,482.07
Total 001-4320-63810 UTILITIES:				1,482.07	1,482.07
001-4320-65065 PROCESSING FEES					
FIDELITY BANK & TRUST	2025 09 10	ACH FEES FORTE	09/10/2025	1.67	1.67
FIDELITY BANK & TRUST	2025 09 10	PROCESSING FEES - FORTE C	09/10/2025	71.14	71.14
Total 001-4320-65065 PROCESSING FEES:				72.81	72.81
001-4320-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	3243001	cleaning supplies	09/16/2025	11.76	11.76
Total 001-4320-65070 SUPPLIES:				11.76	11.76
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	09/19/2025	22.69	22.69
Total 001-4400-63810 UTILITIES:				22.69	22.69
001-4410-63100 BUILDING					
HAWKEYE FIRE & SAFETY COM	155044	ANNUAL FIRE EXT INSPECTION	09/24/2025	72.50	.00
Total 001-4410-63100 BUILDING:				72.50	.00
001-4410-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	67.72	67.72
Total 001-4410-63730 COMMUNICATIONS:				67.72	67.72
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	1,711.77	1,711.77
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	68.19	.00
Total 001-4410-63810 UTILITIES:				1,779.96	1,711.77
001-4410-65065 PROCESSING FEES					
FIDELITY BANK & TRUST	2025 09 10	ACH FEES FORTE	09/10/2025	1.67	1.67
FIDELITY BANK & TRUST	2025 09 10	PROCESSING FEES - FORTE C	09/10/2025	18.79	18.79
Total 001-4410-65065 PROCESSING FEES:				20.46	20.46
001-4500-63100 BUILDING					
ACE HARDWARE	b170057	fittings	09/29/2025	2.79	.00
BENTON'S READY MIXED CON	230566	concrete	10/03/2025	375.75	.00
HAWKEYE FIRE & SAFETY COM	155038	ANNUAL FIRE EXT INSPECTION	09/24/2025	154.50	.00
Total 001-4500-63100 BUILDING:				533.04	.00
001-4500-63310 VEHICLE					
NEW SHIELD AUTO GLASS LLC	826	truck glass	10/08/2025	335.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-63310 VEHICLE:				335.00	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	09/16/2025	46.15	46.15
Total 001-4500-63730 COMMUNICATIONS:				46.15	46.15
001-4500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	71.01	71.01
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	63.50	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 84	ELECTRIC SERVICE	10/02/2025	82.22	82.22
Total 001-4500-63810 UTILITIES:				216.73	153.23
001-4500-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	382.98	.00
Total 001-4500-65041 EQUIPMENT:				382.98	.00
001-4500-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	304308938-30	CEMETERY FOUNDATION ADS	09/12/2025	198.00	.00
Total 001-4500-65060 OFFICE SUPPLIES:				198.00	.00
001-4500-65070 SUPPLIES					
ACE HARDWARE	a336995	tape	09/22/2025	44.99	.00
FENTON REPAIR LLC	33078	mower switch	09/05/2025	34.95	34.95
TITAN MACHINERY INC	PS0925500	door	10/21/2025	465.35	.00
Total 001-4500-65070 SUPPLIES:				545.29	34.95
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2025 10 21	REIMBURSE - MILEAGE/MEALS	10/21/2025	113.38	113.38
BRENDA MICHELS	2025 10 20	REIMBURSE - MEALS/GASOLIN	10/20/2025	42.25	42.25
DYLAN MULFINGER	2025 09	REIMBURSEMENT - TRAVEL EX	09/22/2025	465.14	465.14
DYLAN MULFINGER	2025 10 06	PER DIEM - TRAVEL EXPENSES	10/06/2025	666.00	666.00
ELAN FINANCIAL SERVICES	200013227	IAMU - MUNILAW WORKSHOP -	09/11/2025	58.33	58.33
HOLIDAY INN-AIRPORT	60894971	LODGING - BM IMFOA CONF	10/17/2025	118.72	.00
HOLIDAY INN-AIRPORT	85552083	LODGING-BARB IMFOA	10/17/2025	118.72	.00
IOWA LEAGUE OF CITIES	2025 10	REGISTRATION FEES BUDGET	10/09/2025	40.00	40.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,622.54	1,385.10
001-6200-63100 BUILDING					
HAWKEYE FIRE & SAFETY COM	155039	ANNUAL FIRE EXT INSPECTION	09/25/2025	159.00	.00
KENS ELECTRIC	61778356	SERVICE CALL - REMOVE OLD	09/29/2025	163.64	.00
Total 001-6200-63100 BUILDING:				322.64	.00
001-6200-63310 VEHICLE					
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	13.52	.00
PETTY CASH	2025 10 23	ADMIN GASOLINE C1	10/23/2025	10.00	.00
Total 001-6200-63310 VEHICLE:				23.52	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	09/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV134218	PRIORITIZING BANDWIDTH - CI	10/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	09/16/2025	75.77	75.77
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	67.72	67.72
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	52.27	52.27
Total 001-6200-63730 COMMUNICATIONS:				245.88	206.08
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	59.08	59.08
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	45.30	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	10/07/2025	13.38	13.38
ALLIANT ENERGY	9707011000 20	GAS SERVICE	09/15/2025	29.45	29.45
EAGLE POINT ENERGY 5 LLC	OELWEIN 84	ELECTRIC SERVICE	10/02/2025	87.70	87.70
Total 001-6200-63810 UTILITIES:				234.91	189.61
001-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58265	COMPLETION - AUDIT FIELD W	10/14/2025	2,090.00	.00
Total 001-6200-64010 AUDIT:				2,090.00	.00
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1795	MONTHLY CITY HALL CLEANIN	09/16/2025	125.00	125.00
HORAN CLEANING LLC	1798	MONTHLY CITY HALL CLEANIN	10/13/2025	100.00	.00
Total 001-6200-64090 JANITORIAL:				225.00	125.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	15013-00900P	LEGAL/PROFESSIONAL FEES -	09/18/2025	18.00	18.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	09/30/2025	90.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	09/18/2025	1,305.75	1,305.75
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	10/16/2025	509.96	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	09/18/2025	119.25	119.25
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	10/16/2025	264.75	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	10/16/2025	18.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	09/18/2025	57.36	57.36
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	10/16/2025	222.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	09/18/2025	120.00	120.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	10/16/2025	30.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				2,755.07	1,620.36
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304308242	PH - ALLTEL CORP CELL PH TO	09/02/2025	6.91	.00
OELWEIN PUBLISHING CO	304308329	AUGUST 25 MINUTES	09/04/2025	49.92	.00
OELWEIN PUBLISHING CO	304308330	ORD 1223 INDUSTRIAL PROPE	09/04/2025	74.34	.00
OELWEIN PUBLISHING CO	304308383	WAGES FY 2024-25	09/05/2025	152.23	.00
OELWEIN PUBLISHING CO	304311169	SEPTEMBER 8 MINUTES	09/16/2025	57.35	.00
OELWEIN PUBLISHING CO	304313901	AUGUST RECEIPTS	09/26/2025	7.97	.00
OELWEIN PUBLISHING CO	304314116	SEPTEMBER CLAIMS	09/27/2025	84.43	.00
OELWEIN PUBLISHING CO	304315166	SEPTEMBER 22 MINUTES	09/30/2025	36.11	.00
Total 001-6200-64140 LEGAL PUBLICATION:				469.26	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	196932	FULLY MANAGED SERVICES	09/15/2025	975.00	.00
Total 001-6200-64950 CONTRACTS:				975.00	.00
001-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	104035	LABELS - POSTAGE MACHINE	09/22/2025	10.61	.00
COPY SYSTEMS INC	IN578312	COPIER MAINT SUPPORT	10/08/2025	13.90	.00
ELAN FINANCIAL SERVICES	123065	FAREWAY - KETCHUP - BREAK	09/24/2025	1.65	1.65
ELAN FINANCIAL SERVICES	2EEBBF26-000	OPEN AI CHATGPT TEAM ANNU	09/27/2025	200.00	200.00
ELAN FINANCIAL SERVICES	3749	ABSTRACT PHOTOGRAPHY - W	09/22/2025	66.66	66.66
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	10/03/2025	42.38	42.38
OFFICE TOWNE INC	129753	BREAKROOM SUPPLIES - PLAT	09/18/2025	71.38	.00
OFFICE TOWNE INC	129781	BREAKROOM SUPPLIES - NAP	09/25/2025	53.15	.00
OFFICE TOWNE INC	129971	COLOR TONERS/CALCULATOR	10/17/2025	221.73	.00
QUADIENT LEASING USA INC	Q2043783	POSTAGE METER LEASE	10/02/2025	82.28	.00
Total 001-6200-65060 OFFICE SUPPLIES:				763.74	310.69
001-6200-67990 CAPITAL OUTLAY					
NUWAVE COMMUNICATIONS IN	138213	IP PHONES	10/01/2025	2,438.12	2,438.12
Total 001-6200-67990 CAPITAL OUTLAY:				2,438.12	2,438.12
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	84250	DRUG TEST - J SPENCE	09/16/2025	60.00	60.00
IAWEA-IA WATER ENVIRONMEN	2025 10	ANNUAL CONFERENCE - S KUE	10/09/2025	40.00	40.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				100.00	100.00
110-2100-63100 BUILDING					
AMERICAN TEST CENTER INC	2250804	Hoist inspections	04/21/2025	410.00	410.00
CRESCENT ELECTRIC SUPPLY	S513559026.0	wire for street shop power	09/16/2025	289.56	.00
FAYETTE COUNTY SOLID WAST	33L-170660	16 2nd Ave SW Abatement	10/10/2025	38.40	.00
HAWKEYE FIRE & SAFETY COM	155045	ANNUAL FIRE EXT INSPECTION	09/25/2025	259.00	.00
KENS ELECTRIC	62210599	Breaker for Hotsy	09/16/2025	226.51	.00
THOMAS ELECTRIC MOTOR SE	66907	Street shop a/c blower motor	10/03/2025	92.40	.00
Total 110-2100-63100 BUILDING:				1,315.87	410.00
110-2100-63310 VEHICLE					
AVALON TIRE	#1-GS49404	New tires for truck 53	09/30/2025	983.80	.00
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	1,052.50	.00
Total 110-2100-63310 VEHICLE:				2,036.30	.00
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV134219	PRIORITIZING BANDWIDTH - UT	10/01/2025	49.75	.00
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	33.86	33.86
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	42.27	42.27
Total 110-2100-63730 COMMUNICATIONS:				125.88	76.13
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	74.68	74.68
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	406.61	406.61
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	72.70	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	300.21	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	09/15/2025	42.67	42.67
Total 110-2100-63810 UTILITIES:				896.87	523.96
110-2100-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV141812	Oil filter for dump truck	09/18/2025	6.62	.00
AVALON TIRE	#1-49430	Inner tube for harley rake	10/02/2025	13.99	.00
DICKS PETROLEUM CO	39527	New tank probe for UST	09/25/2025	1,508.00	1,508.00
HOTSY EQUIPMENT COMPANY	10775	hot water pressure washer	08/19/2025	9,900.00	9,900.00
HOTSY EQUIPMENT COMPANY	D15018	Soap and pressure washer part	09/09/2025	755.00	755.00
JOHN DEERE FINANCIAL F.S.B.	3241388	Grease for equipment	09/11/2025	29.90	29.90
JOHN DEERE FINANCIAL F.S.B.	3247313	Refrigerant for bobcat	09/30/2025	29.97	29.97
JOHN DEERE FINANCIAL F.S.B.	P11883	Bushing and electrical connector	09/09/2025	10.20	10.20
MIDWEST COLLISION CENTER I	6922	Batteries for dump truck	09/22/2025	140.00	.00
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	913.64	.00
Total 110-2100-65041 EQUIPMENT:				13,307.32	12,233.07
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN578312	COPIER MAINT SUPPORT	10/08/2025	13.91	.00
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	10/03/2025	50.86	50.86
Total 110-2100-65060 OFFICE SUPPLIES:				64.77	50.86
110-2100-65070 SUPPLIES					
ACE HARDWARE	A336547	Lubricant for pulling electrical wire	09/16/2025	15.99	.00
ACE HARDWARE	A336640	Hotsy exhaust piping	09/17/2025	95.94	.00
ACE HARDWARE	A336758	Water line for hotsty	09/19/2025	10.99	.00
ACE HARDWARE	B168906	Tape measure for sign truck	09/09/2025	16.99	.00
ACE HARDWARE	B168950	Fabric pins for landscaping	09/09/2025	9.98	.00
ACE HARDWARE	B168980	Supplies for hotsty	09/10/2025	73.64	.00
ACE HARDWARE	B168982	Supplies for hotsty	09/10/2025	39.37	.00
ACE HARDWARE	B169002	Wire and supplies for Hotsy wiring	09/10/2025	186.74	.00
ACE HARDWARE	B169011	Gas pipe for hotsty	09/10/2025	59.99	.00
ACE HARDWARE	B169018	Return #10 wire	09/10/2025	160.00-	.00
ACE HARDWARE	B169018	1" Black gas pipe	09/10/2025	3.50	.00
ACE HARDWARE	B169298	Conduit and electrical supplies for	09/15/2025	95.03	.00
ACE HARDWARE	B169359	Landscape pin for fabric	09/16/2025	9.98	.00
ACE HARDWARE	B169393	Electrical supplies for hotsty	09/17/2025	45.86	.00
ACE HARDWARE	B169401	Electrical supplies for hotsty	09/17/2025	25.92	.00
BMC AGGREGATES LC	234242	stone for water way on 6th	09/13/2025	160.18	.00
ELAN FINANCIAL SERVICES	112-2404785-1	Dual lance wand for hotsty washer	09/19/2025	80.24	80.24
ELAN FINANCIAL SERVICES	112-6631904-1	Soap injector for hotsty	09/19/2025	28.38	28.38
FAYETTE CO ROAD DEPT	2025 10 07	Gallons of Emulsion	10/07/2025	2,317.50	.00
GRAINGER	9675941299	car wash soap	10/15/2025	186.06	.00
IA DEPT OF TRANSPORTATION	CI-0029526	OIL ASHPHALT EMULSION	10/02/2025	825.00	.00
IA DEPT OF TRANSPORTATION	CI-0029592	OIL ASHPHALT EMULSION	10/09/2025	825.00	.00
JOHN DEERE FINANCIAL F.S.B.	3241306	Coupler pins	09/11/2025	15.88	15.88
JOHN DEERE FINANCIAL F.S.B.	3242579	Chop saw blade for street shop	09/15/2025	29.95	29.95
JOHN DEERE FINANCIAL F.S.B.	3243209	Landscape fabric and staples for c	09/17/2025	76.47	76.47
JOHN DEERE FINANCIAL F.S.B.	3243269	Hotsy exhaust piping	09/17/2025	79.34	79.34
JOHN DEERE FINANCIAL F.S.B.	3243786	Water line for Hotsy washer	09/19/2025	53.16	53.16
JOHN DEERE FINANCIAL F.S.B.	3245162	Air hose for street shop	09/23/2025	43.95	43.95
JOHN DEERE FINANCIAL F.S.B.	3245208	Air hose fitting	09/23/2025	9.99	9.99
JOHN DEERE FINANCIAL F.S.B.	3247213	Bar and chain oil for chainsaws	09/30/2025	7.99	7.99
SUPERIOR WELDING SUPPLY	1124702	Liner for Welder	09/09/2025	45.87	45.87

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-65070 SUPPLIES:				5,314.88	471.22
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	09/26/2025	376.85	376.85
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	09/26/2025	8,384.22	8,384.22
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/25/2027	53.57	53.57
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	509.53	509.53
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	422.33	.00
Total 110-2300-63810 UTILITIES:				9,746.50	9,324.17
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/25/2027	169.19	169.19
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	84.51	84.51
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	75.50	.00
Total 110-2400-63810 UTILITIES:				329.20	253.70
110-2700-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	75.51	.00
Total 110-2700-65041 EQUIPMENT:				75.51	.00
110-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58265	COMPLETION - AUDIT FIELD W	10/14/2025	1,045.00	.00
Total 110-6200-64010 AUDIT:				1,045.00	.00
110-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	196932	FULLY MANAGED SERVICES	09/15/2025	417.00	.00
Total 110-6200-64950 CONTRACTS:				417.00	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	06182070015 2	LIFE INSURANCE PREMIUM	09/11/2025	162.52	162.52
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	10/13/2025	162.52	.00
WELLMARK INC	252530015331	OCTOBER 2025 HEALTH INSUR	09/15/2025	18,221.80	18,221.80
WELLMARK INC	252860006964	NOVEMBER 2025 HEALTH INSU	10/23/2025	18,221.80	.00
Total 112-3820-61500 MEDICAL-HEALTH:				36,768.64	18,384.32
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV95725	WORKERS COMP PREM 25-26	10/01/2025	2,030.44	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				2,030.44	.00
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 09 30	UNEMPLOYMENT	09/30/2025	219.15	.00
Total 112-3820-61700 UNEMPLOYMENT:				219.15	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	16311	SELF FUND MEDICAL INS	09/22/2025	121.80	.00
ADVANTAGE ADMINISTRATORS	16544	SELF FUND MEDICAL INS	10/17/2025	121.80	.00
ADVANTAGE ADMINISTRATORS	2025 09 19	SEPT 19 MEDICAL CLAIMS	09/19/2025	10.76	10.76
ADVANTAGE ADMINISTRATORS	2025 09 26	SEPT 26 MEDICAL CLAIMS	09/26/2025	35.00	35.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADVANTAGE ADMINISTRATORS	2025 10 03	OCT 03 MEDICAL CLAIMS	10/03/2025	18.17	18.17
ADVANTAGE ADMINISTRATORS	2025 10 17	OCT 17 MEDICAL CLAIMS	10/17/2025	44.20	44.20
Total 112-3820-61840 CLAIMS-SIDE FUND:				351.73	108.13
112-3820-62310 SAFETY					
IAMU	33675	ISEP - OCT-DEC QRTLTY SAFTE	10/06/2025	567.25	.00
Total 112-3820-62310 SAFETY:				567.25	.00
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	06182070015 2	LIFE INSURANCE PREMIUM	09/11/2025	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	10/13/2025	47.96	.00
WELLMARK INC	252530015331	OCTOBER 2025 HEALTH INSUR	09/15/2025	4,659.24	4,659.24
WELLMARK INC	252860006964	NOVEMBER 2025 HEALTH INSU	10/23/2025	4,659.24	.00
Total 112-3830-61500 MEDICAL-HEALTH:				9,414.40	4,707.20
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV95725	WORKERS COMP PREM 25-26	10/01/2025	79.68	.00
IMWCA	INV95725	WORKERS COMP PREM 25-26	10/01/2025	1,756.67	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				1,836.35	.00
112-3830-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 09 30	UNEMPLOYMENT	09/30/2025	64.23	.00
Total 112-3830-61700 UNEMPLOYMENT:				64.23	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	16311	SELF FUND MEDICAL INS	09/22/2025	30.45	.00
ADVANTAGE ADMINISTRATORS	16544	SELF FUND MEDICAL INS	10/17/2025	30.45	.00
ADVANTAGE ADMINISTRATORS	2025 10 03	OCT 03 MEDICAL CLAIMS	10/03/2025	35.00	35.00
Total 112-3830-61840 CLAIMS-SIDE FUND:				95.90	35.00
112-3830-62310 SAFETY					
IAMU	33675	ISEP - OCT-DEC QRTLTY SAFTE	10/06/2025	567.25	.00
Total 112-3830-62310 SAFETY:				567.25	.00
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	06182070015 2	LIFE INSURANCE PREMIUM	09/11/2025	58.17	58.17
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	10/13/2025	58.17	.00
WELLMARK INC	252530015331	OCTOBER 2025 HEALTH INSUR	09/15/2025	6,004.74	6,004.74
WELLMARK INC	252860006964	NOVEMBER 2025 HEALTH INSU	10/23/2025	6,004.74	.00
Total 112-3840-61500 MEDICAL-HEALTH:				12,125.82	6,062.91
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV95725	WORKERS COMP PREM 25-26	10/01/2025	1,095.50	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				1,095.50	.00
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 09 30	UNEMPLOYMENT	09/30/2025	543.74	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3840-61700 UNEMPLOYMENT:				543.74	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	16311	SELF FUND MEDICAL INS	09/22/2025	43.50	.00
ADVANTAGE ADMINISTRATORS	16544	SELF FUND MEDICAL INS	10/17/2025	43.50	.00
ADVANTAGE ADMINISTRATORS	2025 09 19	SEPT 19 MEDICAL CLAIMS - LIB	09/19/2025	1,689.11	1,689.11
Total 112-3840-61840 CLAIMS-SIDE FUND:				1,776.11	1,689.11
112-3840-62310 SAFETY					
IAMU	33675	ISEP - OCT-DEC QRTLTY SAFTE	10/06/2025	567.25	.00
Total 112-3840-62310 SAFETY:				567.25	.00
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	06182070015 2	LIFE INSURANCE PREMIUM	09/11/2025	47.96	47.96
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	10/13/2025	47.96	.00
WELLMARK INC	252530015331	OCTOBER 2025 HEALTH INSUR	09/15/2025	2,329.62	2,329.62
WELLMARK INC	252860006964	NOVEMBER 2025 HEALTH INSU	10/23/2025	2,329.62	.00
Total 112-3860-61500 MEDICAL-HEALTH:				4,755.16	2,377.58
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV95725	WORKERS COMP PREM 25-26	10/01/2025	34.13	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				34.13	.00
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 09 30	UNEMPLOYMENT	09/30/2025	131.49	.00
Total 112-3860-61700 UNEMPLOYMENT:				131.49	.00
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN # 605 20	QUARTERLY ADMIN FEE	09/18/2025	152.70	152.70
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				152.70	152.70
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	16311	SELF FUND MEDICAL INS	09/22/2025	26.10	.00
ADVANTAGE ADMINISTRATORS	16544	SELF FUND MEDICAL INS	10/17/2025	26.10	.00
ADVANTAGE ADMINISTRATORS	2025 09 26	SEPT 26 MEDICAL CLAIMS	09/26/2025	131.15	131.15
ADVANTAGE ADMINISTRATORS	2025 10 10	OCT 10 MEDICAL CLAIMS	10/10/2025	102.69	102.69
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				286.04	233.84
112-3860-62310 SAFETY					
IAMU	33675	ISEP - OCT-DEC QRTLTY SAFTE	10/06/2025	567.25	.00
Total 112-3860-62310 SAFETY:				567.25	.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2025 09 26 FL	PAYROLL DEDUCTION FLEX SP	09/23/2025	684.83	684.83
ADVANTAGE ADMINISTRATORS	2025 10 24 FL	PAYROLL DEDUCTION FLEX SP	10/24/2025	684.83	.00
Total 113-3900-61840 FLEX SPENDING:				1,369.66	684.83

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
123-5250-65041 FIRE CAPITAL					
RACOM CORPORATION	INV37568 (Po	OEFD radios	10/13/2025	8,295.19	.00
Total 123-5250-65041 FIRE CAPITAL:				8,295.19	.00
123-5250-67701 LIBRARY CAPITAL					
DUBUQUE GLASS COMPANY IN	72237	REMOVE 5 WINDOWS - MAKE R	09/25/2025	10,750.00	10,750.00
Total 123-5250-67701 LIBRARY CAPITAL:				10,750.00	10,750.00
136-4310-65073 TREES FOREVER					
CANNON'S GREENHOUSE	217877	trees forever planting	10/13/2025	5,073.00	.00
PAUL MANSKE	6904	TREES - TREES FOREVER GRA	10/01/2025	2,535.00	.00
Total 136-4310-65073 TREES FOREVER:				7,608.00	.00
160-1710-63100 BUILDING					
ACE HARDWARE	A337671	Air freshner, super glue	09/30/2025	25.50	.00
Total 160-1710-63100 BUILDING:				25.50	.00
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	103.63	.00
Total 160-1710-63310 VEHICLE:				103.63	.00
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV134218	PRIORITIZING BANDWIDTH - CI	10/01/2025	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	26.14	26.14
US CELLULAR	453072630 202	TABLET	10/02/2025	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.92	65.92
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV95725	WORKERS COMP PREM 25-26	10/01/2025	104.93	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				104.93	.00
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	09/28/2025	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	09/16/2025	75.77	75.77
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	67.72	67.72
Total 160-5200-63730 COMMUNICATIONS:				153.80	153.80
160-5200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58265	COMPLETION - AUDIT FIELD W	10/14/2025	1,045.00	.00
Total 160-5200-64010 AUDIT:				1,045.00	.00
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	15013-00900P	LEGAL/PROFESSIONAL FEES -	09/18/2025	12.00	12.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	09/30/2025	60.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	09/18/2025	870.50	870.50
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	10/16/2025	339.97	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	09/18/2025	79.50	79.50
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	10/16/2025	176.50	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	10/16/2025	12.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	09/18/2025	38.24	38.24
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	10/16/2025	148.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	09/18/2025	80.00	80.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	10/16/2025	20.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				1,836.71	1,080.24
160-5200-64133 TOURISM					
ALLIANT ENERGY	0859576898 20	ELECTRIC SERVICE	09/17/2025	34.84	34.84
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	10/07/2025	116.38	116.38
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	10/08/2025	28.98	28.98
HORAN CLEANING LLC	1795	CLEANING DEPOT PARK REST	09/16/2025	10.00	10.00
PETTY CASH	2025 10 23	SD CARD - RAGBRAI	10/23/2025	17.66	.00
Total 160-5200-64133 TOURISM:				207.86	190.20
160-5200-64135 OELWEIN RISE PROJECT					
UPPER EXPLORERLAND	FY26163	SEPTEMBER ADMIN COSTS - RI	09/30/2025	1,530.11	.00
Total 160-5200-64135 OELWEIN RISE PROJECT:				1,530.11	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304308242	PH - ALLTEL CORP CELL PH TO	09/02/2025	2.30	.00
OELWEIN PUBLISHING CO	304308329	AUGUST 25 MINUTES	09/04/2025	16.64	.00
OELWEIN PUBLISHING CO	304308330	ORD 1223 INDUSTRIAL PROPE	09/04/2025	24.78	.00
OELWEIN PUBLISHING CO	304311169	SEPTEMBER 8 MINUTES	09/16/2025	19.12	.00
OELWEIN PUBLISHING CO	304313901	AUGUST RECEIPTS	09/26/2025	2.66	.00
OELWEIN PUBLISHING CO	304314116	SEPTEMBER CLAIMS	09/27/2025	28.14	.00
OELWEIN PUBLISHING CO	304315166	SEPTEMBER 22 MINUTES	09/30/2025	12.04	.00
Total 160-5200-64140 LEGAL PUBLICATION:				105.68	.00
160-5200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	196932	FULLY MANAGED SERVICES	09/15/2025	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
160-5200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	104035	LABELS - POSTAGE MACHINE	09/22/2025	10.61	.00
COPY SYSTEMS INC	IN578312	COPIER MAINT SUPPORT	10/08/2025	13.90	.00
QUADIENT LEASING USA INC	Q2043783	POSTAGE METER LEASE	10/02/2025	82.28	.00
Total 160-5200-65060 OFFICE SUPPLIES:				106.79	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY26157	SEPTEMBER 2025 ADMIN COST	09/30/2025	1,327.81	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,327.81	.00
161-5225-64031 IRP LOAN 3 PYMNT					
USDA RURAL DEVELOPMENT	2025 10 15	IRP LOAN # 3 PAYMENT 61-04	10/15/2025	21,225.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 161-5225-64031 IRP LOAN 3 PYMNT:				21,225.00	.00
161-5225-68510 IRP LOAN 2 PYMNT					
USDA RURAL DEVELOPMENT	2025 10 08	IRP LOAN #2 PAYMENT 61-03	10/08/2025	21,225.00	.00
Total 161-5225-68510 IRP LOAN 2 PYMNT:				21,225.00	.00
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	134158	PROJECT 21-1205 SEGMENT 2	09/19/2025	412.50	.00
Total 307-4300-64950 CONTRACTS:				412.50	.00
307-4300-67850 CONSTRUCTION					
NORTHEAST IOWA RC&D	1827	TRAIL MAP	10/20/2025	400.00	.00
Total 307-4300-67850 CONSTRUCTION:				400.00	.00
388-7550-64070 CONTRACTS, ENGINEERING					
ORIGIN DESIGN CO	82466	PROJECT 23036 10TH ST BRID	09/30/2025	3,190.25	.00
Total 388-7550-64070 CONTRACTS, ENGINEERING:				3,190.25	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	06182070015 2	LIFE INSURANCE PREMIUM	09/11/2025	71.05	71.05
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	10/13/2025	71.05	.00
WELLMARK INC	252530015331	OCTOBER 2025 HEALTH INSUR	09/15/2025	8,049.88	8,049.88
WELLMARK INC	252860006964	NOVEMBER 2025 HEALTH INSU	10/23/2025	8,049.88	.00
Total 600-6200-61500 MEDICAL-HEALTH:				16,241.86	8,120.93
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV95725	WORKERS COMP PREM 25-26	10/01/2025	704.00	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				704.00	.00
600-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 09 30	UNEMPLOYMENT	09/30/2025	123.73	.00
Total 600-6200-61700 UNEMPLOYMENT:				123.73	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	16311	SELF FUND MEDICAL INS	09/22/2025	47.85	.00
ADVANTAGE ADMINISTRATORS	16544	SELF FUND MEDICAL INS	10/17/2025	47.85	.00
ADVANTAGE ADMINISTRATORS	2025 09 19	SEPT 19 MEDICAL CLAIMS	09/19/2025	18.18	18.18
ADVANTAGE ADMINISTRATORS	2025 10 03	OCT 03 MEDICAL CLAIMS	10/03/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 10 17	OCT 17 MEDICAL CLAIMS	10/17/2025	6.44	6.44
Total 600-6200-61840 CLAIMS-SIDE FUND:				155.32	59.62
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2025 10 21	REIMBURSE - MILEAGE/MEALS	10/21/2025	113.38	113.38
BRENDA MICHELS	2025 10 20	REIMBURSE - MEALS/GASOLIN	10/20/2025	42.26	42.26
ELAN FINANCIAL SERVICES	200013227	IAMU - MUNILAW WORKSHOP -	09/11/2025	58.33	58.33
HOLIDAY INN-AIRPORT	60894971	LODGING - BM IMFOA CONF	10/17/2025	118.72	.00
HOLIDAY INN-AIRPORT	85552083	LODGING-BARB IMFOA	10/17/2025	118.72	.00
IOWA LEAGUE OF CITIES	2025 10	REGISTRATION FEES BUDGET	10/09/2025	40.00	40.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
NUWAVE COMMUNICATIONS IN	138213	IP PHONES	10/01/2025	2,438.13	2,438.13
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				2,929.54	2,692.10
600-6200-63100 BUILDING					
KENS ELECTRIC	61778356	SERVICE CALL - REMOVE OLD	09/29/2025	163.64	.00
Total 600-6200-63100 BUILDING:				163.64	.00
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	09/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV134218	PRIORITIZING BANDWIDTH - CI	10/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	09/16/2025	96.90	96.90
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	09/16/2025	75.77	75.77
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	67.71	67.71
Total 600-6200-63730 COMMUNICATIONS:				290.50	250.70
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	98.46	98.46
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	75.51	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	10/07/2025	13.39	13.39
ALLIANT ENERGY	9707011000 20	GAS SERVICE	09/15/2025	22.08	22.08
EAGLE POINT ENERGY 5 LLC	OELWEIN 84	ELECTRIC SERVICE	10/02/2025	146.16	146.16
Total 600-6200-63810 UTILITIES:				355.60	280.09
600-6200-64010 AUDIT					
T PANDERSON & COMPANY PC	58265	COMPLETION - AUDIT FIELD W	10/14/2025	3,135.00	.00
Total 600-6200-64010 AUDIT:				3,135.00	.00
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1795	MONTHLY CITY HALL CLEANIN	09/16/2025	125.00	125.00
HORAN CLEANING LLC	1798	MONTHLY CITY HALL CLEANIN	10/13/2025	100.00	.00
Total 600-6200-64090 JANITORIAL:				225.00	125.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	15013-00900P	LEGAL/PROFESSIONAL FEES -	09/18/2025	15.00	15.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	09/30/2025	75.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	09/18/2025	1,088.13	1,088.13
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	10/16/2025	424.96	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	09/18/2025	99.38	99.38
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	10/16/2025	220.63	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	10/16/2025	15.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	09/18/2025	47.80	47.80
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	10/16/2025	185.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	09/18/2025	100.00	100.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	10/16/2025	25.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				2,295.90	1,350.31
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304308242	PH - ALLTEL CORP CELL PH TO	09/02/2025	3.07	.00
OELWEIN PUBLISHING CO	304308329	AUGUST 25 MINUTES	09/04/2025	22.19	.00
OELWEIN PUBLISHING CO	304308330	ORD 1223 INDUSTRIAL PROPE	09/04/2025	33.04	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN PUBLISHING CO	304311169	SEPTEMBER 8 MINUTES	09/16/2025	25.49	.00
OELWEIN PUBLISHING CO	304313901	AUGUST RECEIPTS	09/26/2025	3.54	.00
OELWEIN PUBLISHING CO	304314116	SEPTEMBER CLAIMS	09/27/2025	37.53	.00
OELWEIN PUBLISHING CO	304315166	SEPTEMBER 22 MINUTES	09/30/2025	16.05	.00
Total 600-6200-64140 LEGAL PUBLICATION:				140.91	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	SEPTEMBER WET TAX	09/30/2025	8,168.05	.00
Total 600-6200-64182 WATER EXCISE TAX:				8,168.05	.00
600-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	196932	FULLY MANAGED SERVICES	09/15/2025	666.00	.00
Total 600-6200-64950 CONTRACTS:				666.00	.00
600-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	104035	LABELS - POSTAGE MACHINE	09/22/2025	10.61	.00
COPY SYSTEMS INC	IN578312	COPIER MAINT SUPPORT	10/08/2025	13.91	.00
ELAN FINANCIAL SERVICES	123065	FAREWAY - KETCHUP - BREAK	09/24/2025	1.66	1.66
ELAN FINANCIAL SERVICES	2EEBBF26-000	OPEN AI CHATGPT TEAM ANNU	09/27/2025	200.00	200.00
ELAN FINANCIAL SERVICES	3749	ABSTRACT PHOTOGRAPHY - W	09/22/2025	66.67	66.67
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	10/03/2025	42.38	42.38
FIDELITY BANK & TRUST	2025 09	PSN MONTHLY FEE-CR CARD/D	09/30/2025	27.45	27.45
IA DEPARTMENT OF NATURAL	687 PERMIT 2	2026 ANNUAL WATER USE FEE	10/06/2025	115.00	.00
OFFICE TOWNE INC	129753	BREAKROOM SUPPLIES - PLAT	09/18/2025	71.39	.00
OFFICE TOWNE INC	129781	BREAKROOM SUPPLIES - NAP	09/25/2025	53.15	.00
OFFICE TOWNE INC	129971	COLOR TONERS/CALCULATOR	10/17/2025	221.73	.00
PETTY CASH	2025 10 23	SHORTAGE IN PETTY CASH	10/23/2025	1.62	.00
QUADIENT LEASING USA INC	Q2043783	POSTAGE METER LEASE	10/02/2025	82.28	.00
U S POST OFFICE	1056 2025 10	WATER BILLS POSTAGE PERMI	10/20/2025	185.00	.00
U S POST OFFICE	2025 09 30	OCTOBER WATER BILL POSTA	09/30/2025	351.34	351.34
Total 600-6200-65060 OFFICE SUPPLIES:				1,444.19	689.50
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	995181	Employee training	09/16/2025	75.00	75.00
IAWEA-IA WATER ENVIRONMEN	2025 10	ANNUAL CONFERENCE - H DO	10/09/2025	40.00	40.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				115.00	115.00
600-8100-63100 BUILDING					
HAWKEYE FIRE & SAFETY COM	155045	ANNUAL FIRE EXT INSPECTION	09/25/2025	259.00	.00
PLUMB SUPPLY COMPANY	S101241412.0	Parts for urinal	09/23/2025	69.51	.00
PLUMB SUPPLY COMPANY	S101253799.0	RETURNED PARTS FOR URINA	09/30/2025	6.75-	.00
PLUMB SUPPLY COMPANY	S101260724.0	water shop urinal	10/02/2025	341.05	.00
PLUMB SUPPLY COMPANY	S101348634.0	Parts for urinal	09/25/2025	42.11	.00
Total 600-8100-63100 BUILDING:				704.92	.00
600-8100-63310 VEHICLE					
AVALON TIRE	#1-GS49393	New tires for truck 92	09/30/2025	869.28	.00
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	113.40	.00
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	139.34	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63310 VEHICLE:				1,122.02	.00
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV134219	PRIORITIZING BANDWIDTH - UT	10/01/2025	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	09/16/2025	249.99	249.99
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	135.44	135.44
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	42.27	42.27
US CELLULAR	453072630 202	TABLET	10/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	26.14	26.14
Total 600-8100-63730 COMMUNICATIONS:				528.38	478.63
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/25/2027	5,303.82	5,303.82
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	304.96	304.96
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	2,088.11	2,088.11
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	225.16	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	2,046.98	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	09/15/2025	29.42	29.42
Total 600-8100-63810 UTILITIES:				9,998.45	7,726.31
600-8100-64920 ONE CALL					
IOWA ONE CALL	275074	ONE CALLS	09/19/2025	72.90	.00
Total 600-8100-64920 ONE CALL:				72.90	.00
600-8100-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	196932	FULLY MANAGED SERVICES	09/15/2025	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
600-8100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	112-0612693-4	Trailer jack for air compressor	09/22/2025	139.09	139.09
JOHN DEERE FINANCIAL F.S.B.	3245016	Flush box hose	09/23/2025	19.98	19.98
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	106.88	.00
Total 600-8100-65041 EQUIPMENT:				265.95	159.07
600-8100-65060 OFFICE SUPPLIES					
OFFICE TOWNE INC	129869	printer ink	10/02/2025	82.46	.00
Total 600-8100-65060 OFFICE SUPPLIES:				82.46	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	A336040	Connectors and towels for water tr	09/09/2025	32.97	.00
ACE HARDWARE	A336155	Coat rack for Herbs office	09/11/2025	25.99	.00
ACE HARDWARE	A337256	Cable ties and marker for water tr	09/25/2025	10.58	.00
ARNOLD MOTOR SUPPLY LLP	09NV142730	Cleaner for Water Shop	10/03/2025	17.88	.00
BMC AGGREGATES LC	234833	class A roadstone stockpile	09/20/2025	520.13	.00
EUROFINS ENVIRONMENT TES	3100162432	WATER SAMPLES	09/30/2025	1,014.12	.00
FAREWAY STORES INC	00254214	BAC T Ice	09/11/2025	5.87	.00
HAWKINS INC	7219480	CHLORINE FOR WELLS	10/07/2025	3,495.01	.00
JOHN DEERE FINANCIAL F.S.B.	3245020	Weed Spray	09/23/2025	74.99	74.99
JOSH LOBAN	2025 09 25	mileage for employee parts run	09/25/2025	77.00	77.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-65070 SUPPLIES:				5,274.54	151.99
600-8100-67850 METER SYSTEM					
MUNICIPAL SUPPLY INC	958620-IN	Water meters	10/22/2025	6,520.00	.00
Total 600-8100-67850 METER SYSTEM:				6,520.00	.00
600-8100-67990 CAPITAL OUTLAY					
TITAN MACHINERY INC	ES0048759	New Case Backhoe	09/22/2025	132,270.00	132,270.00
Total 600-8100-67990 CAPITAL OUTLAY:				132,270.00	132,270.00
601-8110-64070 CONTRACTS,ENGINEERS					
FEHR GRAHAM ENGINEERING	134157	PROJECT 25-905 2026 WATER	09/19/2025	7,035.70	.00
Total 601-8110-64070 CONTRACTS,ENGINEERS:				7,035.70	.00
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST 2025 10 01		QTRLY TIPPING FEES	10/01/2025	24,730.80	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				24,730.80	.00
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST 2025 10 01		QTRLY HAULER COSTS	10/01/2025	12,624.40	.00
Total 670-8400-64950 CONTRACTS:				12,624.40	.00
670-8400-65060 OFFICE SUPPLIES					
U S POST OFFICE	2025 09 30	OCTOBER WATER BILL POSTA	09/30/2025	165.34	165.34
Total 670-8400-65060 OFFICE SUPPLIES:				165.34	165.34
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST 2025 10 01		QTRLY OTHER EXPENSES	10/01/2025	15,229.20	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				15,229.20	.00
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	160948	monthly garbage & recycling picku	10/01/2025	31,500.18	31,500.18
Total 670-8420-64950 SINGLE HAULER CONTRACT:				31,500.18	31,500.18
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2025 10 01	QTRLY RECYCLING FEES	10/01/2025	18,159.60	.00
Total 671-8410-64990 RECYCLING:				18,159.60	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2025 09 30	OCTOBER WATER BILL POSTA	09/30/2025	82.66	82.66
Total 671-8410-65060 OFFICE SUPPLIES:				82.66	82.66
672-4310-64951 TREE TRIMMING/REMOVAL					
HAWKEYE FARM SERVICES LL	INV0999	Tree clearing along 8th Ave NE	09/26/2025	2,200.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 672-4310-64951 TREE TRIMMING/REMOVAL:				2,200.00	.00
672-4310-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	3247485	fittings tree watering tank	10/01/2025	53.95	53.95
JOHN DEERE FINANCIAL F.S.B.	p12486	chainsaw chains	09/17/2025	83.88	83.88
JOHN DEERE FINANCIAL F.S.B.	p12701	chain saw	09/19/2025	634.45	634.45
Total 672-4310-65041 EQUIPMENT:				772.28	772.28
672-4310-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	3242613	bar oil	09/15/2025	15.98	15.98
JOHN DEERE FINANCIAL F.S.B.	3247860	Grass seed for 8th Ave NE	10/02/2025	59.99	59.99
JOHN DEERE FINANCIAL F.S.B.	3247887	Grass seed for 8th Ave NE	10/02/2025	59.99	59.99
Total 672-4310-65070 SUPPLIES:				135.96	135.96
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2025 10 07	SEPTEMBER WELLNESS CUST	10/07/2025	1,908.48	.00
Total 680-8220-64090 JANITORIAL:				1,908.48	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	SEPTEMBER SALES TAX	09/30/2025	1,024.56	.00
Total 680-8220-64180 SALES TAX:				1,024.56	.00
680-8220-64950 CONTRACTS					
OELWEIN COMM SCHOOLS	2025 10 07	SEPTEMBER WELLNESS EXPE	10/07/2025	10,138.92	.00
Total 680-8220-64950 CONTRACTS:				10,138.92	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 09	WELLNESS BANKCARD FEES	09/30/2025	131.94	131.94
FIDELITY BANK & TRUST	2025 09	CLUB SYSTEMS DUES	09/30/2025	152.95	152.95
Total 680-8220-65060 OFFICE SUPPLIES:				284.89	284.89
680-8220-65065 PROCESSING FEES					
FIDELITY BANK & TRUST	2025 09 10	ACH FEES FORTE	09/10/2025	5.00	5.00
FIDELITY BANK & TRUST	2025 09 10	PROCESSING FEES - FORTE C	09/10/2025	285.70	285.70
Total 680-8220-65065 PROCESSING FEES:				290.70	290.70
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN577492	COPIER MAINT SUPPORT	10/01/2025	53.96	.00
OELWEIN COMM SCHOOLS	2025 10 07 SU	WWC GENERAL SUPPLIES	10/07/2025	200.16	.00
Total 680-8220-65070 SUPPLIES:				254.12	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	06182070015 2	LIFE INSURANCE PREMIUM	09/11/2025	69.27	69.27
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	10/13/2025	69.27	.00
WELLMARK INC	252530015331	OCTOBER 2025 HEALTH INSUR	09/15/2025	7,169.55	7,169.55
WELLMARK INC	252860006964	NOVEMBER 2025 HEALTH INSU	10/23/2025	7,169.55	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-61500 MEDICAL-HEALTH:				14,477.64	7,238.82
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV95725	WORKERS COMP PREM 25-26	10/01/2025	604.65	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				604.65	.00
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2025 09 30	UNEMPLOYMENT	09/30/2025	77.62	.00
Total 700-6200-61700 UNEMPLOYMENT:				77.62	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	16311	SELF FUND MEDICAL INS	09/22/2025	34.80	.00
ADVANTAGE ADMINISTRATORS	16544	SELF FUND MEDICAL INS	10/17/2025	34.80	.00
ADVANTAGE ADMINISTRATORS	2025 09 26	SEPT 26 MEDICAL CLAIMS	09/26/2025	131.15	131.15
ADVANTAGE ADMINISTRATORS	2025 10 10	OCT 10 MEDICAL CLAIMS	10/10/2025	102.70	102.70
ADVANTAGE ADMINISTRATORS	2025 10 17	OCT 17 MEDICAL CLAIMS	10/17/2025	25.04	25.04
Total 700-6200-61840 CLAIMS-SIDE FUND:				328.49	258.89
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2025 10 21	REIMBURSE - MILEAGE/MEALS	10/21/2025	113.39	113.39
BRENDA MICHELS	2025 10 20	REIMBURSE - MEALS/GASOLIN	10/20/2025	42.26	42.26
ELAN FINANCIAL SERVICES	200013227	IAMU - MUNILAW WORKSHOP -	09/11/2025	58.34	58.34
HOLIDAY INN-AIRPORT	60894971	LODGING - BM IMFOA CONF	10/17/2025	118.72	.00
HOLIDAY INN-AIRPORT	85552083	LODGING-BARB IMFOA	10/17/2025	118.72	.00
IOWA LEAGUE OF CITIES	2025 10	REGISTRATION FEES BUDGET	10/09/2025	40.00	40.00
NUWAVE COMMUNICATIONS IN	138213	IP PHONES	10/01/2025	2,438.13	2,438.13
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				2,929.56	2,692.12
700-6200-63100 BUILDING					
KENS ELECTRIC	61778356	SERVICE CALL - REMOVE OLD	09/29/2025	163.65	.00
Total 700-6200-63100 BUILDING:				163.65	.00
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	09/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV134218	PRIORITIZING BANDWIDTH - CI	10/01/2025	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	09/16/2025	75.78	75.78
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	67.71	67.71
Total 700-6200-63730 COMMUNICATIONS:				193.61	153.81
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	98.45	98.45
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	75.51	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	10/07/2025	13.39	13.39
ALLIANT ENERGY	9707011000 20	GAS SERVICE	09/15/2025	22.08	22.08
EAGLE POINT ENERGY 5 LLC	OELWEIN 84	ELECTRIC SERVICE	10/02/2025	146.16	146.16
Total 700-6200-63810 UTILITIES:				355.59	280.08
700-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58265	COMPLETION - AUDIT FIELD W	10/14/2025	3,135.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-64010 AUDIT:				3,135.00	.00
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1795	MONTHLY CITY HALL CLEANIN	09/16/2025	125.00	125.00
HORAN CLEANING LLC	1798	MONTHLY CITY HALL CLEANIN	10/13/2025	100.00	.00
Total 700-6200-64090 JANITORIAL:				225.00	125.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	15013-00900P	LEGAL/PROFESSIONAL FEES -	09/18/2025	15.00	15.00
LYNCH DALLAS PC	150213-00300	LEGAL/PROFESSIONAL FEES -	09/30/2025	75.00	.00
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	09/18/2025	1,088.12	1,088.12
LYNCH DALLAS PC	150213-00500	LEGAL/PROFESSIONAL FEES -	10/16/2025	424.96	.00
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	09/18/2025	99.37	99.37
LYNCH DALLAS PC	150213-00600	LEGAL/PROFESSIONAL FEES -	10/16/2025	220.62	.00
LYNCH DALLAS PC	150213-00900	LEGAL/PROFESSIONAL FEES -	10/16/2025	15.00	.00
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	09/18/2025	47.80	47.80
LYNCH DALLAS PC	150213-01000	LEGAL/PROFESSIONAL FEES -	10/16/2025	185.00	.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	09/18/2025	100.00	100.00
LYNCH DALLAS PC	150213-01100	LEGAL/PROFESSIONAL FEES -	10/16/2025	25.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				2,295.87	1,350.29
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304308242	PH - ALLTEL CORP CELL PH TO	09/02/2025	3.07	.00
OELWEIN PUBLISHING CO	304308329	AUGUST 25 MINUTES	09/04/2025	22.18	.00
OELWEIN PUBLISHING CO	304308330	ORD 1223 INDUSTRIAL PROPE	09/04/2025	33.05	.00
OELWEIN PUBLISHING CO	304311169	SEPTEMBER 8 MINUTES	09/16/2025	25.49	.00
OELWEIN PUBLISHING CO	304313901	AUGUST RECEIPTS	09/26/2025	3.54	.00
OELWEIN PUBLISHING CO	304314116	SEPTEMBER CLAIMS	09/27/2025	37.53	.00
OELWEIN PUBLISHING CO	304315166	SEPTEMBER 22 MINUTES	09/30/2025	16.05	.00
Total 700-6200-64140 LEGAL PUBLICATION:				140.91	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	SEPTEMBER SALES TAX	09/30/2025	2,358.62	.00
Total 700-6200-64180 SALES TAX:				2,358.62	.00
700-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	196932	FULLY MANAGED SERVICES	09/15/2025	666.00	.00
Total 700-6200-64950 CONTRACTS:				666.00	.00
700-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	104035	LABELS - POSTAGE MACHINE	09/22/2025	10.62	.00
COPY SYSTEMS INC	IN578312	COPIER MAINT SUPPORT	10/08/2025	13.91	.00
ELAN FINANCIAL SERVICES	123065	FAREWAY - KETCHUP - BREAK	09/24/2025	1.66	1.66
ELAN FINANCIAL SERVICES	2EEBBF26-000	OPEN AI CHATGPT TEAM ANNU	09/27/2025	200.00	200.00
ELAN FINANCIAL SERVICES	3749	ABSTRACT PHOTOGRAPHY - W	09/22/2025	66.67	66.67
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	10/03/2025	42.39	42.39
FIDELITY BANK & TRUST	2025 09	PSN MONTHLY FEE-CR CARD/D	09/30/2025	27.45	27.45
OFFICE TOWNE INC	129753	BREAKROOM SUPPLIES - PLAT	09/18/2025	71.39	.00
OFFICE TOWNE INC	129781	BREAKROOM SUPPLIES - NAP	09/25/2025	53.15	.00
OFFICE TOWNE INC	129971	COLOR TONERS/CALCULATOR	10/17/2025	221.73	.00
QUADIENT LEASING USA INC	Q2043783	POSTAGE METER LEASE	10/02/2025	82.29	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
U S POST OFFICE	1056 2025 10	WATER BILLS POSTAGE PERMI	10/20/2025	185.00	.00
U S POST OFFICE	2025 09 30	OCTOBER WATER BILL POSTA	09/30/2025	434.00	434.00
Total 700-6200-65060 OFFICE SUPPLIES:				1,410.26	772.17
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	113.39	.00
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	45.54	.00
Total 700-8310-63310 VEHICLE:				158.93	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	101.65	101.65
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	101.07	101.07
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	75.05	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	77.73	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	09/15/2025	9.81	9.81
Total 700-8310-63810 UTILITIES:				365.31	212.53
700-8310-64920 ONE CALL					
IOWA ONE CALL	275074	ONE CALLS	09/19/2025	72.90	.00
Total 700-8310-64920 ONE CALL:				72.90	.00
700-8310-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	196932	FULLY MANAGED SERVICES	09/15/2025	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
700-8310-65070 SUPPLIES					
ACE HARDWARE	B168711	Pump and hose for sewer repair	09/05/2025	42.98	.00
Total 700-8310-65070 SUPPLIES:				42.98	.00
700-8310-67850 METER SYSTEM					
MUNICIPAL SUPPLY INC	958620-IN	Water meters	10/22/2025	6,520.00	.00
Total 700-8310-67850 METER SYSTEM:				6,520.00	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
IAWEA-IA WATER ENVIRONMEN	2025 10	ANNUAL CONFERENCE - M RO	10/09/2025	40.00	40.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				40.00	40.00
700-8500-63100 BUILDING					
HAWKEYE FIRE & SAFETY COM	155046	ANNUAL FIRE EXT INSPECTION	09/25/2025	684.75	.00
Total 700-8500-63100 BUILDING:				684.75	.00
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2025 09 30	FUEL SEPT 01 TO SEPT 30	09/30/2025	75.19	.00
Total 700-8500-63310 VEHICLE:				75.19	.00
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV134219	PRIORITIZING BANDWIDTH - UT	10/01/2025	49.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
MEDIACOM COMMUNICATIONS	0003535 2025	PHONE/INTERNET SERVICE	09/16/2025	303.09	303.09
RINGCENTRAL INC	CD_00123961	PHONE SERVICE	10/05/2025	67.72	67.72
US CELLULAR	453072630 202	CELLPHONE SERVICE	10/02/2025	26.14	26.14
Total 700-8500-63730 COMMUNICATIONS:				446.70	396.95
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	09/12/2025	10,978.42	10,978.42
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	10/14/2025	8,105.73	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	09/15/2025	42.67	42.67
Total 700-8500-63810 UTILITIES:				19,126.82	11,021.09
700-8500-65070 SUPPLIES					
ENVIRONMENTAL RESOURCE	128194	TESTING KITS	10/07/2025	141.26	.00
EUROFINS ENVIRONMENT TES	3100162431	WASTEWATER SAMPLES	09/30/2025	757.08	.00
FAREWAY STORES INC	00255940	Water and Ice for WPCP lab	09/19/2025	57.51	.00
INDUSTRIAL CHEM LAB SERVI	410517	Waste Water UV Cleaner	03/28/2025	122.03	.00
NCL OF WISCONSIN INC	525897	Lab Supplies	09/23/2025	99.20	.00
NCL OF WISCONSIN INC	526078	Lab Supplies	09/26/2025	1,524.57	.00
UNITED LABORATORIES INC	INV446092	UV descaler	10/10/2025	662.09	.00
Total 700-8500-65070 SUPPLIES:				3,363.74	.00
Grand Totals:				635,369.21	317,299.34

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: 09/23/2025 - 10/24/2025

Oct 24, 2025 10:49AM

Check Number	Check Issue Date	Payee	Amount
60840	10/22/2025	TATUM GREEN	-88.46
61030	10/22/2025	MELISSA SPICER	-18.20
61116	10/22/2025	RICKY ANDERSON	-78.51
61271	10/22/2025	CONNIE PEYTON	-12.64
61669	10/22/2025	LUIS CARLOS RIVERA CABARLLER	-72.79
62013	10/22/2025	ALFREDIA OR TIMOTHY PEOPLES	-3.65
62074	10/22/2025	CALEB STIEFERMAN	-80.76
62168	10/22/2025	SHANE HOWARD	-147.94
63383	09/30/2025	JUSTIN BEATTY	-50.00
64261	09/23/2025	EXCEL ENGINEERING INC	452.00
64278	09/29/2025	AMY SEELY	23.51
64282	09/30/2025	JUSTIN BEATTY	50.00
64293	10/09/2025	MARCO LEYVA	65.34
64294	10/09/2025	JENNIFER MARTIN OR CONNER JAKUB	30.21
64295	10/09/2025	HUNTER NEUMANN OR JULIANA PELL	152.81
64301	10/22/2025	IOWA TREASURER OF STATE	502.95
Grand Totals:			723.87

(App-230321)

License or Permit Type

License or Permit Type

Class C Retail Alcohol License

Length of License Requested

12 Month

Tentative Effective Date

2025-11-17

Tentative Expiration Date

2026-11-16

Privileges / Sub-Permits Information

Privileges

Outdoor Service

Sub-Permits

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

Tables placed in parking spaces directly in front of the building that will be blocked off with concrete barricades.

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)**

OIL & WINE BEER CO., LLC

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

Ampersand

Indicate how the business will be operated

Limited Liability Company

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

87-4024493

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

694887

Tentative Expiration Date

Nov 16, 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

110 South Frederick Avenue, Oelwein, Iowa, Fayette

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

Item 3.

*** (required) Premises Street**

110 South Frederick Avenue

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

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

50662

Premises County

Fayette

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

Control of Premises

Own

Is the capacity of your establishment over 200?

No

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

Yes

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

Yes

Premises Type

Bar/Tavern

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

Yes

Item 3.

Contact Information

*** (required) Contact Name**

Mike VanDenHul

*** (required) Business**

(required) Extēns Phone

ion

(319) 283-0103

*** (required) Email Address**

mike@oilwine.net

*** (required) Phone**

(required) Extēns (319) 283-0103

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

200 12th Avenue Northeast,Oelwein,Iowa,Fayette

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

Mailing Street

200 12th Avenue Northeast

Mailing Suite/Apt Number

Mailing City

Oelwein

Mailing State

Iowa

Mailing Zip/Postal Code

50662

Mailing County

Fayette

Ownership

Micheal**VanDenHul****Position:** Director**SSN:** XXX-XX-0846**US Citizen:** Yes**Ownership:** 20%**DOB:** 07/10/1991**Dylan Mulfinger****Position:** Director**SSN:** XXX-XX-0300**US Citizen:** Yes**Ownership:** 20%**DOB:** 08/23/1989**Travis Bushaw****Position:** Director**SSN:** XXX-XX-3938**US Citizen:** Yes**Ownership:** 20%**DOB:** 05/05/1984**Nathan****Weidemann****Position:** Director**SSN:** XXX-XX-1529**US Citizen:** Yes**Ownership:** 20%**DOB:** 08/25/1993**Josh Ehn****Position:** Director**SSN:** XXX-XX-7081**US Citizen:** Yes**Ownership:** 20%**DOB:** 05/24/1983

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

Dramshop Verification Information

Dram Shop

Illinois Casualty Co

Local Authority Information

Outdoor Service Area Approved / Denied

Outdoor Service Area Approved

Extension

* (required) Daytime Phone for

- Local Authority

(319) 283-5440

Sketch on File

Yes

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

**Purchase agreements not accepted

Yes

Premise's Address Correct?

Yes

Premises Zoned Properly?

Yes

Fire Inspection Completed?

No

Health Inspection Completed?

No

Was a DCI background check run?

No

Previous License Number for this Location

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

deputyclerk@cityofeelwein.org

Comments

Amount Owed to Local Authority

585.00

Document Upload Information

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

Oelwein Taproom - reduced size.pdf

ADDITIONAL COMMENTS

DOCUMENT NAME

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

****Purchase agreements not accepted**

UPLOADED DOCUMENTS

Proof of Ownership.pdf

ADDITIONAL COMMENTS

RESOLUTION NO. _____-2025

A RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR
OELWEIN VOLUNTEER FIRE DEPARTMENT

WHEREAS, Iowa Code Section 364. 12 (2) states that " a city shall keep all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons open, in repair, and free from nuisance, with the following exceptions "; and

WHEREAS, Iowa Code Section 364. 12 (2) (a) states that "Public ways and grounds may be temporarily closed by resolution "; and

WHEREAS, Oelwein Volunteer Fire Department have requested temporarily closure of streets and parks for the following events, locations and times:

Event	Location of Street Closures	Date & Time
Live Fire Training	East side of intersection of 10 th Ave SW and 2 nd St SW; North side of intersection of 9 th Ave SW and 2 nd St SW; West side of intersection of 8 th Ave SW and 2 nd St SW; intersection of 2 nd St SW and 9 th Avenue SW south 2 properties	October 28, 2025 at 2:00 PM to conclusion of training

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

Oelwein Volunteer Fire Department are authorized to temporarily close the aforementioned requested streets and park.

Passed and Approved this 27th day of October, 2025.

Attest:

Dylan Mulfinger, City Administrator

Recorded October 28, 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
Garrigus
Seeders
Payne

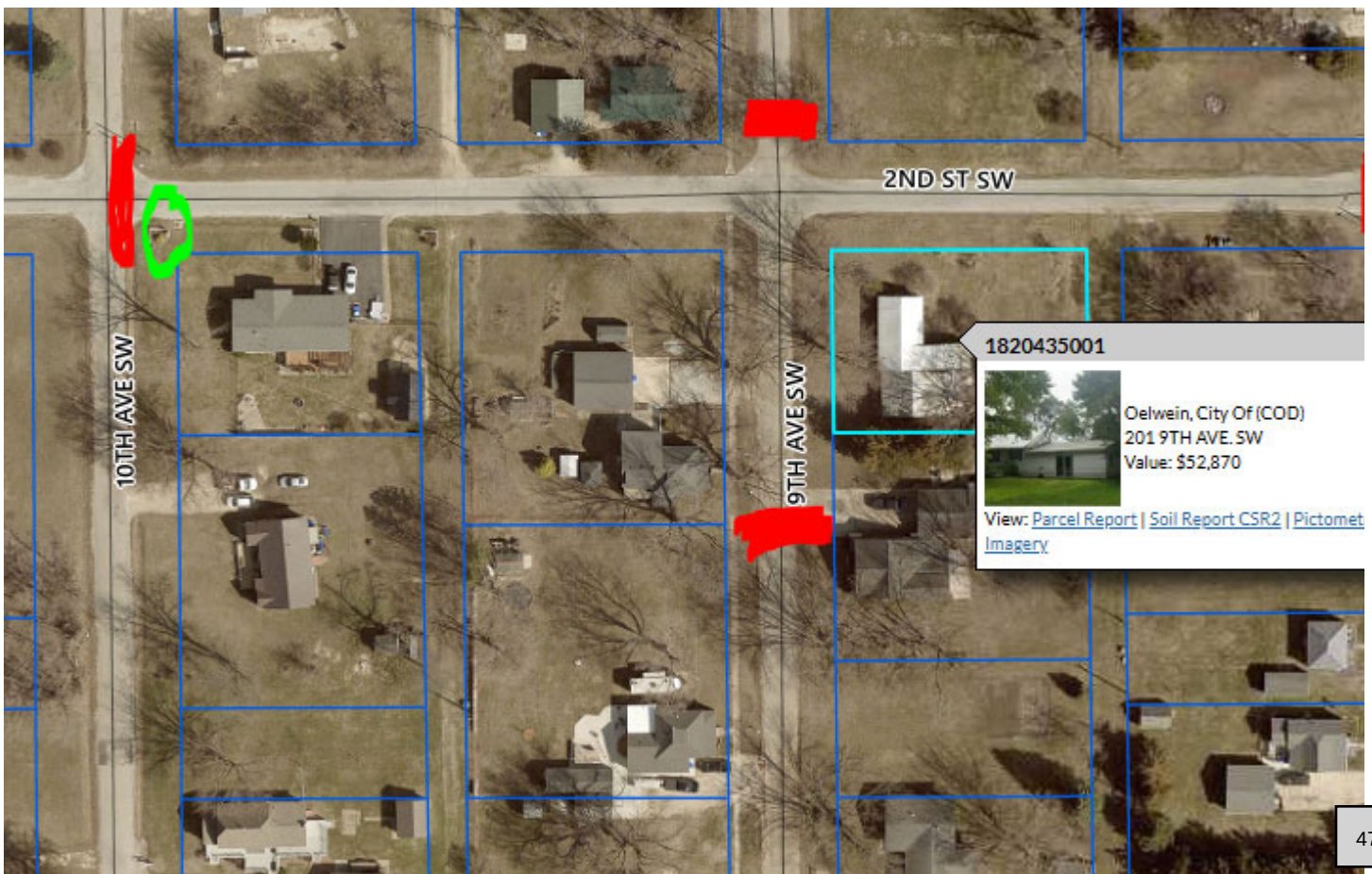
Kaylonna McKee

From: Dylan Mulfinger
Sent: Wednesday, October 15, 2025 1:28 PM
To: Matt Weber
Cc: Jay Melchert; Matt Derifield; Jeremy Logan
Subject: Re: FD Live Fire Training

From: Matt Weber <mweber@ccbpackaging.com>
Sent: Wednesday, October 15, 2025 11:31 AM
To: Dylan Mulfinger <dmulfinger@cityofelwein.org>
Cc: Jay Melchert <jaymelchert@yahoo.com>; Matt Derifield <mattff113@gmail.com>; Jeremy Logan <jlogan@elweinpolice.org>
Subject: FD Live Fire Training

Dylan

We are slated to do live fire training at 201 9th Ave SW on 10/28 and would request to have the city drop off enough barricades to close all surrounding roads for scene safety purposes. Would it be possible for the crew to drop them off by 1400 that day near the red designated locations below? We need to shut down the block to the west because that is where a green top hydrant is located (circled in green) and we will be utilizing the red top hydrant in the back of this property as well. We will of course work with any local residents to ensure they have access to some extent into their property before and during this training event which is slated to begin at 1700. If this needs to be approved by council I would ask that it's put on the agenda for the 10/27 meeting.



RESOLUTION NO. _____-2025

RESOLUTION APPROVING PAY APPLICATION NUMBER ONE IN THE AMOUNT OF \$13,822.50 TO TAYLOR
CONSTRUCTION FOR THE 10TH ST. BRIDGE PROJECT

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

WHEREAS, this is the first pay application for the project; and

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

WHEREAS, the amount of the first pay application is \$13,822.50;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves pay application
number one in the amount of \$13,822.50 to Taylor Construction for the 10th St. Bridge
Project

Passed and approved by the City Council of the City of Oelwein, Iowa this 27th day of October,
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:

Barbara Rigdon, City Clerk/Treasurer

Recorded October 28, 2025

City of Oelwein - Iowa

Detailed Payment

33-5657-614-A

Description	BRM-5657(614)--8N-33, Letting Date- August 19, 2025
Payment Number	1
Pay Period	09/23/2025 to 10/14/2025
Prime Contractor	TAYLOR CONSTRUCTION, INC. 7314 COLUMBUS NEW VIENNA
Payment Status	Pending
Awarded Project Amount	\$1,416,351.70
Authorized Amount	\$1,416,351.70

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

Item 5.										
Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0030	2104-2713020	CY	\$6.000	4,107.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
EXCAVATION, CLASS 13, CHANNEL										
0040	2105-8425015	CY	\$7.000	241.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2115-0100000	CY	\$34.750	85.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MODIFIED SUBBASE										
0060	2121-7425010	TON	\$21.000	55.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
GRANULAR SHOULDERS, TYPE A										
0070	2301-0685550	SY	\$263.000	154.200	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN										
0080	2301-1033080	SY	\$83.000	268.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.										
0090	2315-8275025	TON	\$21.000	42.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0100	2401-6745625	LS	\$25,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF EXISTING BRIDGE										
0110	2402-2720000	CY	\$45.000	104.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
EXCAVATION, CLASS 20										
0120	2402-2721000	CY	\$65.000	106.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
EXCAVATION, CLASS 21										

Item 5.										
Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	2403-0100010	CY	\$821.000	495.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STRUCTURAL CONCRETE (BRIDGE)										
0140	2404-7775005	LB	\$1.100	128,331.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REINFORCING STEEL, EPOXY COATED										
0150	2407-0562870	EACH	\$15,000.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70										
0160	2407-0562895	EACH	\$25,000.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95										
0170	2408-7800000	LB	\$5.000	5,787.200	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STRUCTURAL STEEL										
0180	2414-6424110	LF	\$115.000	476.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONCRETE BARRIER RAILING										
0190	2414-6460000	LF	\$235.000	261.600	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ORNAMENTAL METAL RAILING										
0200	2417-0225024	EACH	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
APRONS, METAL, 24 IN. DIA.										
0210	2417-1040024	LF	\$65.000	28.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0220	2501-0201057	LF	\$60.000	1,100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PILES, STEEL, HP 10 X 57										

Item 5.										
Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0230	2501-6335010	LF	\$50.000	183.200	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PREBORED HOLES										
0240	2505-4008120	LF	\$5.000	106.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF STEEL BEAM GUARDRAIL										
0250	2507-3250005	SY	\$3.500	1,310.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ENGINEERING FABRIC										
0260	2507-6800061	TON	\$31.000	1,250.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REVTMENT, CLASS E										
0270	2510-6745850	SY	\$10.000	529.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF PAVEMENT										
0280	2515-2475006	SY	\$81.000	56.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0290	2524-6765010	EACH	\$300.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE AND REINSTALL SIGN AS PER PLAN										
0300	2528-2518000	EACH	\$100.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SAFETY CLOSURE										
0310	2528-8445110	LS	\$3,940.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRAFFIC CONTROL										
0320	2533-4980005	LS	\$150,000.000	1.000	0.095	0.000	0.095	0.095	\$14,250.00	\$14,250.00
MOBILIZATION										

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

Item 5.

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0430	2602-0000101	LF	\$0.010	225.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0440	2602-0000309	LF	\$2.150	575.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
0450	2602-0000351	LF	\$0.010	575.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
8000	8000-0000000	None	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PLACEHOLDER ONLY (DO NOT USE)										
Section Totals:									\$14,250.00	\$14,250.00
Total Payments:									\$14,250.00	\$14,250.00

Time Charges

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

Summary

Current Approved Work:	\$14,250.00
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$427.50
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$13,822.50
Previous Payment:	\$0.00

Approved Work To Date:	\$14,250.00
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$427.50
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$13,822.50
Previous Payments To Date:	\$0.00

Funding Details

33-5657-614-A-CAT-2 NON-PARTICIPATING:	\$0.00
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A:	\$14,250.00
Current Payment:	\$14,250.00

33-5657-614-A-CAT-2 NON-PARTICIPATING To Date:	\$0.00
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A To Date:	\$14,250.00
Payments To Date:	\$14,250.00

RESOLUTION NO. _____-2025

RESOLUTION APPROVING A FIVE-YEAR SEWER MAINTENANCE CONTRACT WITH CIT SEWER SOLUTIONS

WHEREAS, the city will be doing a sewer project every two years now that the new rates are into effect; and

WHEREAS, the city needs to inspect, clean, and prioritize sewer line replacement; and

WHEREAS, this service will clean and televise lines; and

WHEREAS, the cost will be a minimum of \$7,500 per year;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves a five-year sewer maintenance contract with CIT Sewer Solutions

Passed and approved by the City Council of the City of Oelwein, Iowa this 27th day of October, 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:

Barbara Rigdon, City Clerk/Treasurer

Recorded October 28, 2025



PO Box 203
Mc Callsburg, IA 50154
Phone: 515-434-2248
www.citsewer.com

Five-year sewer maintenance contract

The City of Oelwein hereby enters a five-year contract with CIT Sewer Solutions to maintain the sewers of the City of Oelwein by use of CIT's equipment for the duration of a five-year period according to the following terms.

1. The City will furnish a sewer map, the necessary water, expose all manhole lids, provide a disposal area for debris removed and furnish legal access to all manholes.
 2. Should CIT's equipment (hose, camera, cleaners, nozzles, etc.) become lodged during attempts to perform duties specified by the customer, all costs associated with the removal and replacement of equipment will be the responsibility of the customer.
 3. CIT agrees to furnish all equipment, manpower, insurances, and other incidentals necessary to complete project. All services will be performed by experienced workmen in a neat and orderly manner. It is the responsibility of CIT to be compliant with all applicable OSHA regulations.
 4. It will be the responsibility of the City to notify CIT of any stoppages that occur in lines that were fully cleaned and televised the previous year so that any such lines will be cleaned without charge during our next visit. (this will not apply if video shows line was free of blockage at time of previous cleaning)
 5. Complete records, maps and other information will be kept by CIT with a copy available to the City upon request. A summary report will be given to the City at the completion of each job along with a flash drive if televised.
 6. The time and performance of this contract, such as frequency of cleaning, methods used, and extent of cleaning necessary, will be determined by actual conditions found. The areas of the sewers to be maintained each year will be determined from discussions between CIT representative, and the City's representative at a time preceding each year's work.
-

7. Prices plus inflation clause are guaranteed to the City for services during the 5-year agreement.

	Sanitary Sewer Maintenance Contract Pricing 6" – 15" Minimum quantity of 3,000' to qualify for per ft pricing	Price Per Unit	Unit
a.	Jet/Vac Cleaning – 6" (two passes or less)	\$1.20	FT
	Jet/Vac Cleaning - 8" – 10" (two passes or less)	\$1.00	FT
	Jet/Vac Cleaning - 12" – 15" (two passes or less)	\$1.10	FT
	Hourly Jet/Vac Truck (heavy cleaning, lift stations, catch basins, storage tanks, etc.)	\$425	HR
	Hydro Root Cutting – 8" – 10"	\$1.65	FT
	Hydro Root Cutting – 12" – 15"	\$1.82	FT
	Easement Machine - 8" – 10"	\$1.72	FT
	Easement Machine - 12" – 15"	\$1.84	FT
	Storm Sewer Maintenance Contract Pricing 6" – 15" Minimum quantity of 3,000' to qualify for per ft pricing	Price Per Unit	Unit
b.	Jet/Vac Cleaning – 6" (two passes or less)	\$1.40	FT
	Jet/Vac Cleaning - 8" – 10" (two passes or less)	\$1.20	FT
	Jet/Vac Cleaning - 12" – 15" (two passes or less)	\$1.40	FT
c.	CCTV Inspection 6"	\$1.35	FT
	CCTV Inspection 8" – 10"	\$1.15	FT
	CCTV Inspection 12" – 15"	\$1.25	FT
	CCTV Inspection Hourly	\$425	HR
	*PACP Reports, Rehabilitation Recommendation Report and flash drive included with all CCTV inspections		
	Reverse Inspection	\$60	EA
d.	Smoke Testing (10,000' minimum)	\$0.75	FT
e.	Emergency Calls		
	Jet/Vac cleaning – Port to Port and one technician	\$450	HR
	CCTV Inspection – Port to Port and one technician	\$450	HR
	Additional required technicians	\$80	HR

f.	Additional Services Additional Reports Door Hangers	Price varies on quantity and size of report Pricing varies on time and materials
g.	Mobilization (per truck per trip)	\$6.25/mile EA

Terms & Conditions - A confined space has limited or restricted means for entry or exit and is not designed for continuous occupancy. Confined spaces include, but are not limited to, tanks, vessels, silos, storage bins, hoppers, vaults, pits, manholes, tunnels, ductwork, pipelines, etc.

In the event that a confined space entry is needed a daily service fee of \$150 will be added to your end bill.

Idle Time - \$400/hour - Time exceeding 30 min for water fill, debris disposal, customer representative authorizations or other factors not related to CIT's responsibilities while performing agreed job scope will be considered Idle Time and shall be charged at a prorated rate once that limit is exceeded.

Investigative work - \$400/truck/hour - prorated for actual time worked in 15 min increments.

Buried Manholes – CIT will expose a manhole up to 8" deep under dirt or gravel at a flat cost of \$95 – If a cover is over 8" deep, the owner is responsible to contact Iowa One Call for locate if they desire CIT to expose, will be charged at a rate of \$400/hour.

8. Total work to be performed yearly by CIT will be a minimum amount of \$7,500 per year.
This work may be a combination of any of the services offered.
9. The minimum amount of pre-scheduled work per truck to be performed will be \$2,000.00 per visit.
10. Payment will be made at the unit prices as per contract. Request for any additional work not included in the provisions of this contract will be negotiated between Customer and CIT via change order.
11. CIT Sewer Solutions (CIT) standard payment terms are 30 days, unless agreed upon in writing prior to the start of the project. All past due accounts will be charged a rate of 4% per month.
12. Prices listed will increase 5% annually on the first day of the month the contract is executed.
13. If at any time in the 5-year contract period, either the City of Oelwein or CIT wishes to terminate the contract, either party may do so by giving thirty (30) days written notice.
This contract period extends from

Agreement dated this _____ day of _____, 20__.

CIT CEO Signature

City Official (Authorized to Sign)

CIT Representative Signature

Attest

RESOLUTION NO. _____-2025

RESOLUTION APPROVING THE PURCHASE OF AN AUTOMATIC TRANSFER SWITCH FROM INTERSTATE
POWER SYSTEMS IN THE AMOUNT OF \$28,464.68

WHEREAS, the city's main lift station is responsible for pumping all of the waste water in town to the treatment plant; and

WHEREAS, Public Works has researched several options and determined that a switch from Interstate Power Systems is the best solution; and

WHEREAS, the automatic transfer switch is \$28,464.68;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves the purchase of an automatic transfer switch from Interstate Power Systems in the amount of \$28,464.68

Passed and approved by the City Council of the City of Oelwein, Iowa this 27th day of October, 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:

Barbara Rigdon, City Clerk/Treasurer

Recorded October 28, 2025



Date: 10/22/25

To: Honorable Mayor & City Council

From: Public Works Director Herb Doudney

CC: City Administrator Dylan Mulfinger

Reference: Main Lift Station

The city's main lift station is responsible for pumping the entire communities waste water to the Waste Treatment Plant.

The electrical system at the main lift station is protected from interruption by a generator system capable of providing emergency power during line outages.

The generator is controlled by an automatic transfer switch that has failed and parts or service are no longer available for.

We have done extensive research and talked with several sources to secure a quote for replacement.

In order to ensure viability and compliance with state regulations, I recommend we replace the transfer switch in question and have included the quote from Interstate Power Systems in the amount of \$28,464.68.

Some of you may recognize this request from the March 3rd Council meeting, Interstate Power Systems came in July and realized they mis-quoted and ordered the wrong replacement for this switch. The updated quote is attached.

Herb Doudney

Public Works Director

Herb Doudney



20 2nd Ave. S.W.
Oelwein, Iowa 50662



city@CityofOelwein.org
www.CityofOelwein.org



Phone: (319) 283-5440
Fax: (319) 283-4032

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300
FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 295558
INVOICE NUMBER: E012023405
INVOICE DATE:
INVOICE TERMS: NET30
VEHICLE#: 333482

Item 7.



SERVICE ESTIMATE

BILL-TO

CITY - OELWEIN
20 2ND AVE SW
OELWEIN, IA 50662-2247

SHIP-TO

CITY - OELWEIN
20 2ND AVE SW
OELWEIN, IA 50662-2247

Cust. Unit #:	Make:	E	Model:	T	Tag #:	GEN
VIN: GET VINN	Model #:		In Serv Date:	08/11/2011	Year:	G
Engine S/N:	Model #:		In Serv Date:		Mileage:	1
Tran S/N:	Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N: NAL91267160	Model #:	NDP532L6JB0	In Serv Date:		Warr ID:	721355
APU S/N:	APU Gen S/N:		In Serv Date:		Date Create:	10/16/2025
			BOM/Spec:			

Estimate Operations

Job#1 FLD-FOR16 FIELD - GENERATOR LABOR F-GCUS

Condition REPLACE 600 AMP SWITCH
11 WEEK LEAD TIME FROM ASCO

Cause

Correction

Qty	Item	Description	Price Each	Extended
	FOR16-GEN	FIELD - GENERATOR LABOR		1,980.00
1	J3ADUSA30600NGXC,11BE	ASCO 300 3P 480V 600A DELAYED	14,632.14	14,632.14
177	GEMG-0	MILEAGE- ELECTRICAL	2.25	398.25
1	ELCTRC	ATS Installation	11,454.29	11,454.29
Prepay:0.00 Parts:14,632.14 Labor:1,980.00 Misc:398.25 Sublet:11,454.29				28,464.68

Job#2 FLD-FOR16 FIELD - GENERATOR LABOR F-GCUS

Condition REPLACE 225 AMP SWITCH
5 WEEK LEAD TIME FROM ASCO

Cause

Correction

Qty	Item	Description	Price Each	Extended
	FOR16-GEN	FIELD - GENERATOR LABOR		5,544.00
1	J3ADTSA30230CGX0,11BE, 37C	ASCO 300 3P 208V 230A DELAYED	5,132.14	5,132.14
1	MOUNTING PLATE - MEDIUM	STEEL MOUNTING PLATE FOR PANEL	80.42	80.42

RESOLUTION NO. _____-2025

RESOLUTION APPROVING TREE GRINDING BY T&W IN THE AMOUNT OF \$22,750.00

WHEREAS, the yard waste site is one of the most used services by the community; and

WHEREAS, the city anticipates additional billing, but does not receive adequate notice from the contractor; and

WHEREAS, the city has sought bids and services from other tree grinding contractors only to find higher prices; and

WHEREAS, the additional grinding this year came to the amount of 22,750.00; and

WHEREAS, The City Administrator anticipates the overrun of grinding and keep the tree utility fund healthy;

NOW, THEREFORE, BE IT RESOLVED by the city council of Oelwein, Iowa approves tree grinding by T&W in the amount of \$22,750.00

Passed and approved by the City Council of the City of Oelwein, Iowa this 27th day of October, 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:

Barbara Rigdon, City Clerk/Treasurer

Recorded October 28, 2025



Date: 10/22/25

To: Honorable Council, Mayor

CC: City Administrator Dylan Mulfinger

From: Public Works Director Herb Doudney

Subject: Tree grinding

We have a long-standing contract with T&W grinding to perform annual grinding of the city's yard waste site material. Over the last several years we have found local residents and farmers willing to take a great deal of the logs for firewood.

This year due to the sheer number of trees taken down throughout the city the site had become overwhelmed with big logs. T&W brought their big log grinder in and ground all the big wood in the site.

We had anticipated this would have to occur at some point thus the tree fee was left in place to cover the cost beyond the contract amount.

I wish the grinding company would give us a little better intent of their schedule so I could keep council informed of such a large expenditure, but they are at the mercy of weather and equipment failures and show up generally without notice.

The additional grinding is billed by the hour; they ran the big grinder for 35 hours at \$650.00 per hour for a total of \$22,750.00.

I ask the council approve this anticipated expenditure.

Herb Doudney
Public Works Director



RESOLUTION NO. _____-2025

RESOLUTION APPROVING DEMOLITION ASSISTANCE TO RUSS MCNAMARA & CHARLES ROCHFORD FOR
122 7TH STREET SE IN THE AMOUNT OF \$5,000.00

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

WHEREAS, 122 7th Street SE is in a dilapidated condition; and

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

WHEREAS, the City shall provide \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the Demolition
Assistance application to Russ McNamara & Charles Rochford for 122 7th Street SE in the
amount of \$5,000.00.

Passed and approved this 27th day of October, 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

Payne

Seeders

Attest:

Barbara Rigdon, City Clerk/Treasurer

Recorded October 28, 2025.



DEMOLITION ASSISTANCE APPLICATION

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

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

PROJECT INFORMATION

Address of Property
to be Demolished:

122-7th St. S.E.

Applicant Name:

Russ McNamara / Charles Rochford

Owner Name:

Kevin Latham

Mailing Address:

14th 7th Ave SE

City, State, Zip:

Oelwein, IA 50662

Phone:

319-283-0317

E-mail Address:

Rumac57@MSN.Com

Legal Description:

Lots 12-13 Schaums Add.

Application date:

10-9-25

Is the property cleaned out? If not, why?

(Attach additional page if necessary)

IN PROCESS.

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

(Attach additional page if necessary)

The House in Question has deteriorated significantly. The building has become a hazard due to structural instability. It's presence negatively impacts our property value.

What is the future of this property?

we will clean off the lot and maintain it properly

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

Year awarded NA Project (address of property)

Amount awarded

List last date the structure was continuously occupied

List the last time this structure was served by utilities 10-10-25

water & gas
due to be done

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

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

Partner

Identify participation in project

Charles Rochford Adjoining Property owner

(For Official Use Only)

Community Development Department Application Review

Application reviewed on:

Application reviewed by:

Comments:

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

Item 9.

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

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

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

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

Item 9.

Bryan Construction Inc
1302 Outer Rd

Estimate

DATE	ESTIMATE NO.
10/2/2025	2451

NAME / ADDRESS
Russ McNamara 1178th St. SE

			REMARKS
DESCRIPTION	QTY	COST	TOTAL
Demolition House 122 7th St. SE Oelwein			
1. Obtain Utilities And Water/Sewer Disconnect			
2. Provide City Of Oelwein Demolition Permit			
3. Remove Trees As Needed			
4. Demolish And Remove House			
5. Transport / Dispose Of House, Contents, And Debris At Black			
6. Remove All Foundations, Footings, Floors And Concrete			
7. Provide Clean Backfill			
8. Provide 4" Top Soil			
9. Finish Gravel			
10. All Work To Be In Compliance With Governing Regulations			
Proposal Valid For 30 Days			
		TOTAL	\$14,000.00

Lonnie Brewer
1251 Fontana Blvd.
Hazleton IA 50641
319-238-1222

10/5/2025

Est 231

Russ Mcnamara
117 8th Street S.E.
Oelwein IA 50662

Demo at 122 7th Street S.E.

Tear down and dispose of all house debris.

All materials will be disposed of at County Landfill

Utilities capped to city specs

Some Trees removed to property owner request.

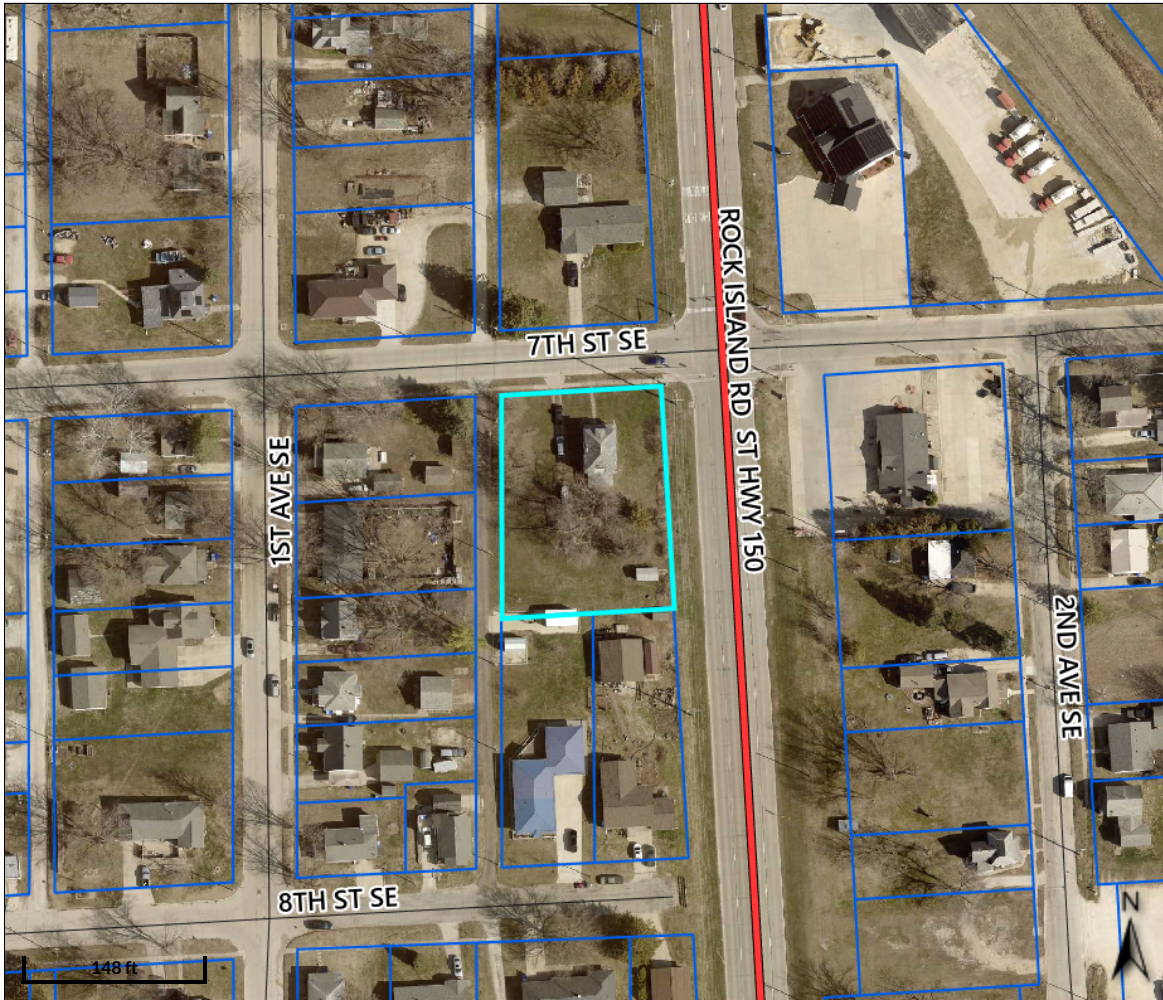
Fill with clean materials and cap with 4 inches black dirt.

All fill and dirt will be provided by contractor.

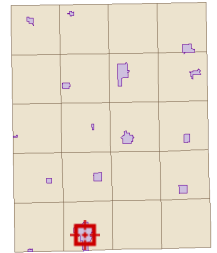
All work done to City of Oelwein Specs.

\$15,100.00

Total \$15,100.00



Overview



Legend

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

Parcel ID	1828209010	Alternate ID	n/a	Owner Address	Latham, Kevin Michael
Sec/Twp/Rng	28-91-9	Class	R		14 7th Ave SE
Property Address	122 7TH ST. SE	Acreage	n/a		Oelwein, IA 50662-2812
	OELWEIN				

District OELWEIN OELWEIN INC

Brief Tax Description LOTS 12 & 13

SCHAUMS ADD

(Note: Not to be used on legal documents)

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

Date created: 10/23/2025

Last Data Uploaded: 10/23/2025 2:38:47 AM

Developed by  **SCHNEIDER**
GEOSPATIAL



Policy: City Demolition Assistance Grant

Amended by Resolution: 5706-2025

Date: February 24, 2025

The City of Oelwein ("City") wants to improve the community by removing structures that are found by the City Council to be either unsafe and uninhabitable by residents, or in such a condition as to not be safely occupied for commercial purposes. To help achieve this goal, the City Council found it appropriate, and in the public interest, to provide for a "Demolition Assistance Grant" to promote and assist with the demolition expenses of such structures.

Program Rules:

- The maximum award shall not exceed fifty percent (50%) of the eligible demolition expenses or five thousand dollars (\$5,000.00), whichever is less.
- The Council will consider the following factors during review and consideration of Applications:
 - Whether Applicant will be adding the property where demolition is proposed to occur to adjacent property owned by Applicant.
 - The Council will give additional weight and value to Applications under this circumstance.
 - In considering whether 'value' is added, the Council may consider whether the adjoining property will, in the opinion of the Council, be more appealing, and, therefore, likely more valuable, after demolition.
 - Whether Applicant will be adding value to the property by the construction of improvements on the property.
 - Timelines and certainty of proposed improvements to the property.

Program Procedure:

- Applicant to complete and submit City Demolition Assistance Application.
- Applicant to provide at least two (2) demolition bids with the Application.
- Before Council consideration of Application, City Code Enforcement staff must be allowed access to complete an inspection of the property, after which a written inspection report will be generated.
- Completed Applications with Inspection Reports will be reviewed by the City "Planning, Finance, Enterprise, and Economic Development Committee" ("Committee") for recommendation to the City Council.
 - The Committee meeting will be a public meeting and Applicant will be given advance notice of the date and time of the meeting at which the Application will be considered.
 - Committee may recommend funding, denial of funding, partial funding, or funding, full or partial, subject to conditions.



- Committee recommendation will be provided to City Council for consideration at a regular or special meeting of the City Council. Applicant will be given advance notice of the date and time of the Council meeting.
- If City Council approves partial or full funding, the Applicant will be given written notice of the approval, and any conditions that may apply.
- After approval:
 - Applicant moves forward with chosen contractor to plan the demolition.
 - Prior to demolition, Contractor pulls a demolition permit from the City.
 - After completion of demolition, as confirmed by City code enforcement inspection, the Applicant submits proof of expenses, in a manner deemed acceptable to the City, including but not limited to landfill tickets and copies of paid invoices.
- Upon completion of demolition and submission of evidence of eligible expenses as noted above, the City will reimburse Applicant the appropriate sum, consistent with prior City Council approval.
- Should City staff find that reimbursement is not warranted, whether in the amount approved by the Council or in no amount at all, City staff shall report such conclusion(s) to the Applicant in writing, with appropriate analysis and explanation
 - Applicant may appeal the City staff determination to the City Council by written appeal to be submitted to the City Council within seven (7) working days of the City staff decision.

Because circumstances may vary from application to application, and project to project, the City Council reserves discretion to vary from the above and foregoing project guidelines when deemed appropriate and otherwise found to be in the best interest of the City.

RESOLUTION NO. _____ - 2025

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL PROPERTY LOCATED AT 14 3rd
AVE. SE

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 14 3rd Ave. SE, Parcel No. 1821404016, legally described as follows:

Lot 7, Block 12, Original Town of Oelwein, Fayette County, Iowa

WHEREAS, the City acquired title to the Property by Tax Sale Deed dated December 27, 2024, and recorded on December 27, 2024 in Book 2024 Page 3345, records of the Fayette County, Iowa Recorder; and

WHEREAS, the Council has received an offer to purchase said property from Todd Ohl for the sum of \$1,101.00; and

WHEREAS, the Council finds that continued City ownership of the property serves no public purpose, and that the transfer to Todd Ohl consistent with his 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 November 10, 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 this 27th day of October 2025.

Brett DeVore, Mayor

ATTEST:

Barbara Rigdon, City Clerk/Treasurer

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

Aye Nay Absent Abstain

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

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 7, Block 12, Original Town of Oelwein, Fayette County, Iowa

The City proposes to sell the property locally known as 14 3rd Ave. SE, Parcel No. 1821404016, to Todd Ohl for the sum of \$1,101.00.

Public Hearing on the proposed sale, and terms associated therewith, will be held at 6:00 P.M. on November 10, 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 Todd Ohl and/or may submit written comments in advance of the Public Hearing by delivery of same to the City Clerk's Office, at Oelwein City Hall, 20 2nd Ave. SW, Oelwein, IA during regular business hours, by mailing to the City of Oelwein at the same address, or by email to the City Clerk's Office at dmulfinger@cityofuelwein.org, on or before the date and time of the Public Hearing.

Dylan Mulfinger, City Administrator
City of Oelwein, Iowa

Offer to Purchase City Properties

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



14 3rd Ave SE

Property Address

1821404014

Property Parcel Number

Todd Allen Ohl

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

10 3rd Ave SE Oelwein, Ia 50662

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

tohl@comcast.net

Buyer's or Buyers' Email Address

612-210-0200

Buyer's or Buyers' Phone

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

Yes

☒ No

N/A

Buyer Representative Name and Contact Information

TAO

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.

I plan to use the lot as extra yard at this time.
I am offering a bid of \$ 1101.00

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

Todd Ohl

Buyer Printed Name (As will appear on deed)

Buyer Printed Name (As will appear on deed)

Todd Ohl

Buyer Signature

9/22/25

Date

Buyer Signature

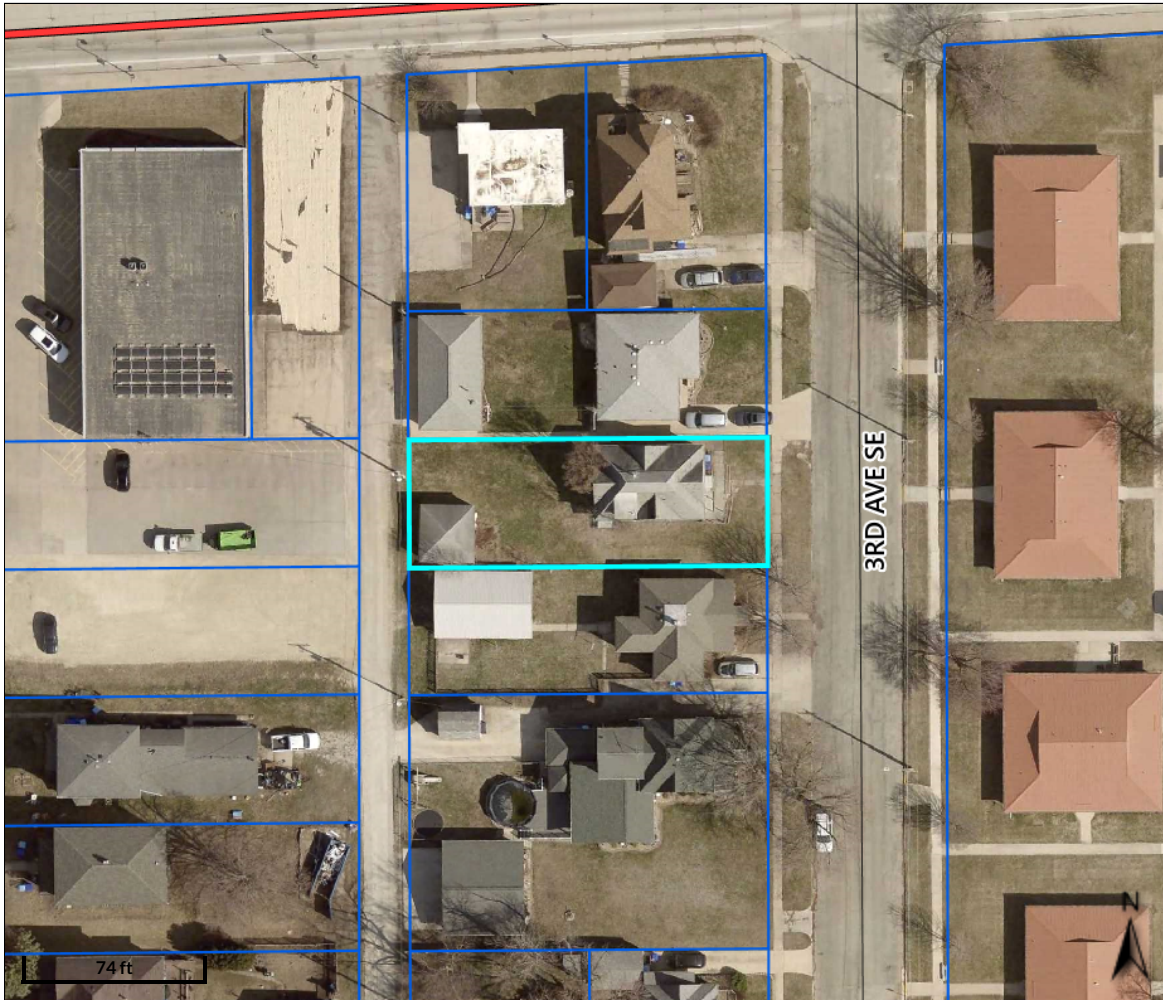
Date

Buyers' Legal Relationship to Each Other

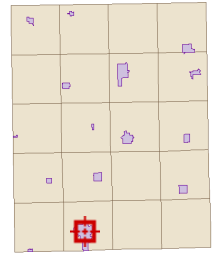
20 2nd Ave. S.W.
Oelwein, Iowa 50662

buildingadmin@CityofOelwein.org
www.CityofOelwein.org

Phone: (319) 283-5862
Fax: (319) 283-4032



Overview



Legend

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

Parcel ID	1821404016	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	14 3RD AVE. SE	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 7 BLK 12				
	ORIG. OELWEIN				
	(Note: Not to be used on legal documents)				

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

Date created: 10/23/2025

Last Data Uploaded: 10/23/2025 2:38:47 AM

Developed by  **SCHNEIDER**
GEOSPATIAL

RESOLUTION NO. _____ - 2025

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED SALE OF CITY OWNED REAL PROPERTY
LOCATED AT 501 W. CHARLES

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 501 W. Charles, Parcel No. 1821155010, legally described as follows:

The South 80 feet of Lot 9, and the East half of the South 80 feet of Lot 10, Block 2, Humphrey's Addition to Oelwein, Fayette County, Iowa

WHEREAS, the City acquired title to the Property by Quit Claim Deed dated September 29, 2025, and recorded on October 7, 2025 in Book 2025 Page 2915, records of the Fayette County, Iowa Recorder; and

WHEREAS, the Council has received an offer to purchase said property from Rockie G. Williams and Jennifer Williams, 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 Rockie G. Williams and Jennifer Williams 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 November 10, 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 this 27th day of October 2025.

Brett DeVore, Mayor

ATTEST:

Barbara Rigdon, City Clerk/Treasurer

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

Aye Nay Absent Abstain

Ricchio

Weber

Lenz

Cantrell

Seeders

Payne

CITY OF OELWEIN

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

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

The South 80 feet of Lot 9, and the East half of the South 80 feet of Lot 10, Block 2, Humphrey's Addition to Oelwein, Fayette County, Iowa

The City proposes to sell the property locally known as 501 W. Charles, Parcel No. 1821155010, to Rockie G. Williams and Jennifer Williams 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 November 10, 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 Rockie G. Williams and Jennifer Williams 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.



501- West Charles - Oelwein, Ia

Property Address

Property Parcel Number

Rockie + Jennifer Williams

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

322-9th Ave SW - Oelwein, Ia 50602

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

Buyer's or Buyers' Email Address

319-283-0880

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

☐ Yes

☒ No

Buyer Representative Name and Contact Information

INITIALS

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

Plan on making it livable again - it will take awhile - unsure if we'll rent or keep. offer of \$100

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

Rockie G. Williams

Buyer Printed Name (As will appear on deed)

Rockie Guy Williams
Rockie Guy Williams

Buyer Signature

8-13-25

Date

Jennifer A. Williams

Buyer Printed Name (As will appear on deed)

Jennifer A. Williams

Buyer Signature

8-13-25

Date

Buyers' Legal Relationship to Each Other

husband & wife



October 27, 2025

PFEED Members,

We have received an offer to purchase city owned property at 501 West Charles.

The property in question was acquired through owner forfeit, a process which formally completed at the start of October 2025. While the building is currently in a dilapidated state, it has significant potential to be rehabilitated rather than being demolished.

The structure requires substantial repair; however, the needs are all primarily interior. A prospective buyer has submitted an offer to purchase the property, their plan is to generally restore the property to a livable standard. Something of note, the building was placarded in April 2025 for unsafe and unsanitary conditions.

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

1. General repairs of the interior broken or missing drywall section
2. General abatement of unsanitary conditions
3. General repair of ductwork and electrical wiring
4. Pass an Occupancy Inspection for removal of placard

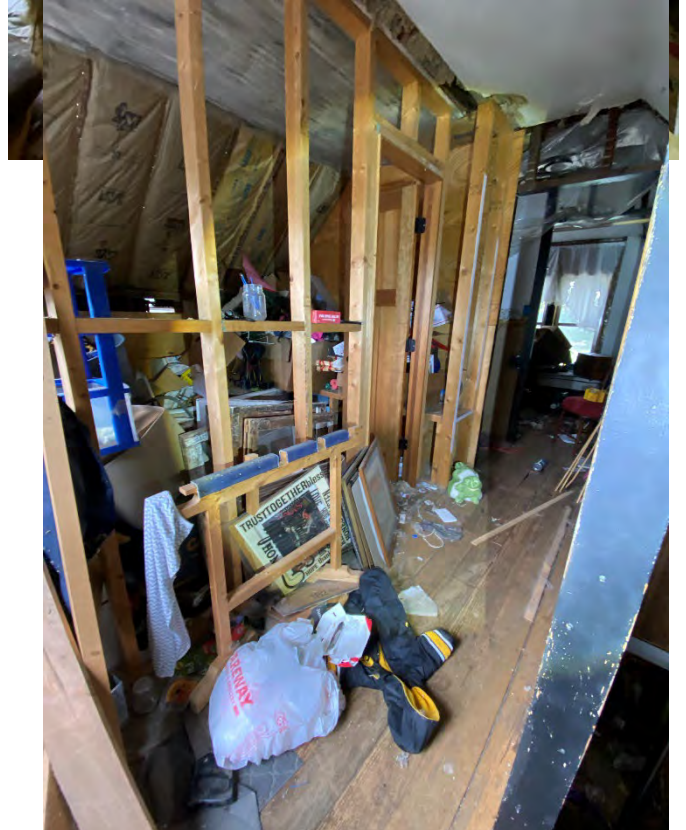
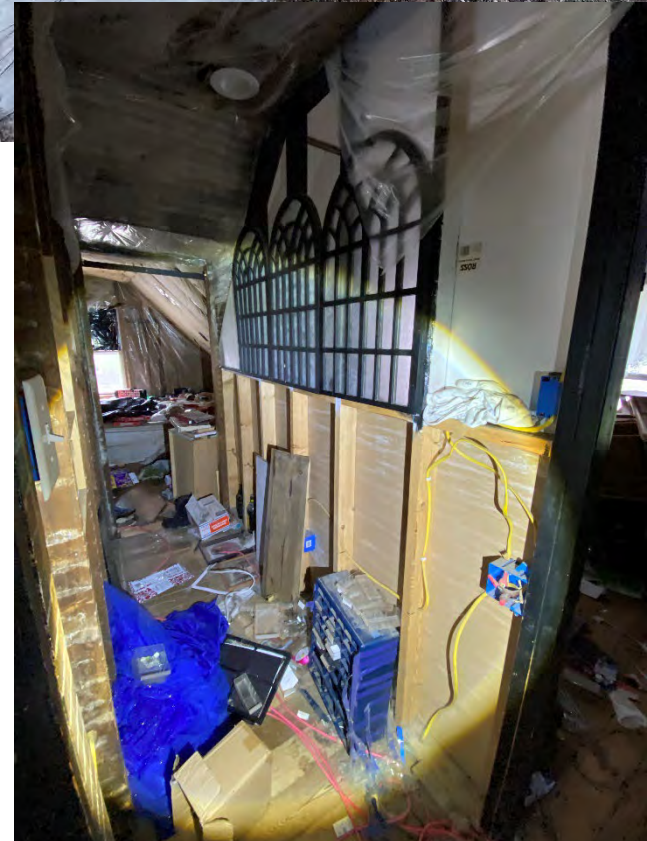
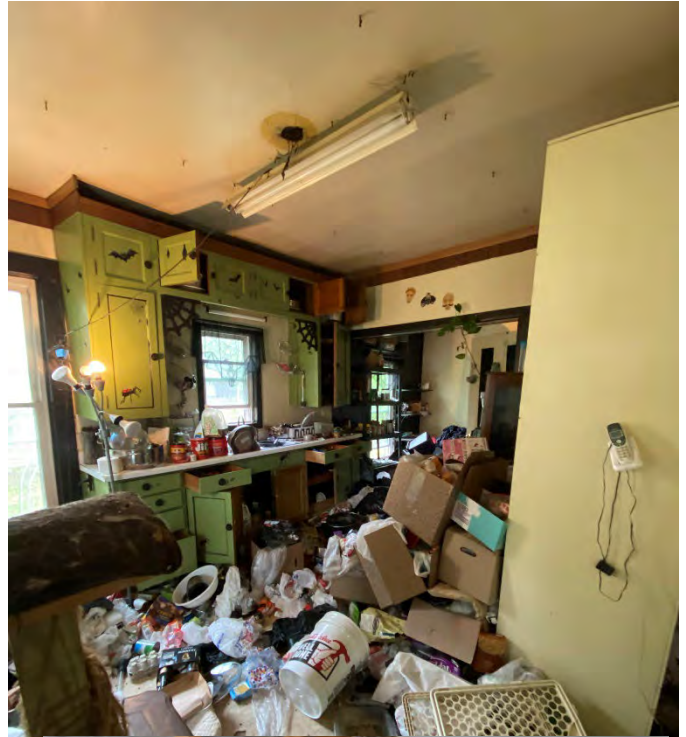
The prospective buyer has already performed a substantial cleanup of the inside and outside of the property compared to the initial placarding walkthrough conditions of April. Below you will find photographs of the April walkthrough and then a few pictures of the current general condition.

Best regards,

David Kral
Building Official City of Oelwein



APRIL 2025





OCTOBER 2025



RESOLUTION NO. _____-2025

RESOLUTION ACCEPTING 109 9th Ave SW, 115 9th Ave SW, & 214 4th Ave NW FROM FJI-I Holdings, LLC AS
PROPERTY FORFEITURES

WHEREAS, the city of Oelwein has a policy which guides the city when a property owner requests
forfeiting their property to the city; and

WHEREAS, FJI-I Holdings, LLC does not have the means or resources to bring 109 9th Ave SW, 115
9th Ave SW, & 214 4th Ave NW into code compliance for a habitable dwelling; and

WHEREAS, it is most advantageous for the city to take ownership of this property;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa accepts 109 9th Ave SW,
115 9th Ave SW, & 214 4th Ave NW from FJI-I Holdings, LLC as Property Forfeitures.

Passed and approved this 27th day of October, 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

Barbara Rigdon, City Clerk/Treasurer

Recorded October 28, 2025

Forfeiting Properties to City

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



109 9th ave SW

1820431002

Property Address

Property Parcel Number

Fji-I Holdings LLC

Owner's or Owners' Name(s)

1309 Coffeen Ave STE 1200, Sheridan, WY, 82801

Owner's or Owners' Address, City, State, ZIP

eric@fortressjoy.com

Owner's or Owners' Email Address

Owner's or Owners' Phone

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

☐ Yes

☐ No

Charles Augustine

CAugustine@klatt-law.com

Owner's or Owners' Representative Name and Contact Information

Initials

If you do not have a 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.

The unit is uninhabitable and damaged, and the cost of repairs would not be justified given the rental potential in that neighborhood.

Please describe why you are requesting to forfeit this property to the City.

FJI-I-Holdings LLC

Printed Name

Printed Name

FJI-I-Holdings LLC

dotloop verified
10/02/25 9:49 PM PST
FBMM-KHOT-DWMN-05MO

10/02/2025

Signature

Date

Buyer Signature

Date

Legal Relationship to Each Other if more than 1 party:

Forfeiting Properties to City

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



115 9th ave SW

Property Address

1820431003

Property Parcel Number

FJi-I Holdings LLC

Owner's or Owners' Name(s)

1309 Coffeen Ave STE 1200, Sheridan, WY, 82801

Owner's or Owners' Address, City, State, ZIP

Eric@fortressjoy.com

Owner's or Owners' Email Address

3192140280

Owner's or Owners' Phone

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

Owner's or Owners' Representative Name and Contact Information

Initials

If you do not have a 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.

The units were uninhabitable and damaged, and repairing them would not be cost-efficient if we were to rent them out based on the neighborhood

Please describe why you are requesting to forfeit this property to the City.

FJi-I Holdings LLC

Printed Name

FJi-I Holdings LLC

Signature

dotloop verified
10/09/25 10:11 PM PST
MGCI-JXMM-671Z-8GZR

Date

10/09/2025

Printed Name

Buyer Signature

Date

Legal Relationship to Each Other if more than 1 party:

Forfeiting Properties to City

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



214 4th ave NW

182110603

Property Address

Property Parcel Number

Fji-li-S5 Holdings LLC

Owner's or Owners' Name(s)

1309 Coffeen AVE. STE 1200, Sheridan, WY, 82801

Owner's or Owners' Address, City, State, ZIP

Eric@fortressjoy.com

3192140280

Owner's or Owners' Email Address

Owner's or Owners' Phone

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

☒ Yes

☐ No

Charles Augustine

CAugustine@klatt-law.com

Owner's or Owners' Representative Name and Contact Information

Initials

If you do not have a 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.

The units were uninhabitable and damaged, and repairing them would not be cost-efficient if we were to rent them out based on the neighborhood

Please describe why you are requesting to forfeit this property to the City.

FJI-II-S5 Holdings LLC

Printed Name

Printed Name

FJI-II-S5 Holdings LLC

dotloop verified
10/02/25 9:46 PM PST
OMWA-YBUN-YAS0-SDU1

10/02/2025

Signature

Date

Buyer Signature

Date

Legal Relationship to Each Other if more than 1 party:



October 27, 2025

PFEED Members,

We have received 3 property forfeiture forms for addresses: 109 9th ave SW, 115 9th ave SW, and 214 4th ave NW.

I am writing to recommend that the City accept ownership of these three properties currently held by a landlord who has effectively abandoned them and expressed no interest in maintaining or repairing the structures. While this action may involve short-term costs—particularly demolition of two unsafe structures at 115 9th ave SW and 214 4th ave NW—I believe it is a necessary step toward long-term community improvement and aligns with the City’s housing and neighborhood revitalization goals.

Two of the properties, 115 9th ave SW and 109 9th ave SW, are adjacent and together form an area approximately 300 feet by 140 feet, creating a unique opportunity for future residential development. The Housing Committee has already been collaborating with contractors to identify potential building sites, and this combined area could become a cornerstone project for new housing construction. By integrating development on these parcels with nearby lots the City has already acquired, we could make a meaningful and visible impact in this neighborhood—removing blight while creating space for new homes and increased property values.

Accepting these properties now positions the City to guide their redevelopment strategically, rather than allowing further deterioration or the risk of another neglectful ownership cycle. The long-term gains—enhanced neighborhood stability, improved tax base, and increased development potential—far outweigh the short-term expenses of demolition and cleanup.

I urge the Council to consider this acquisition as an investment in Oelwein’s future housing development and neighborhood revitalization efforts. This is an opportunity to take proactive steps toward improving our community’s housing stock, increasing safety, and setting the stage for meaningful development.

Thank you for your consideration and for your continued support of our efforts to strengthen Oelwein’s neighborhoods.

Best regards,

David Kral
Building Official City of Oelwein



1ST ST SW

Item 12.

9TH AVE SW

2ND ST SW

92

109 9th ave SW



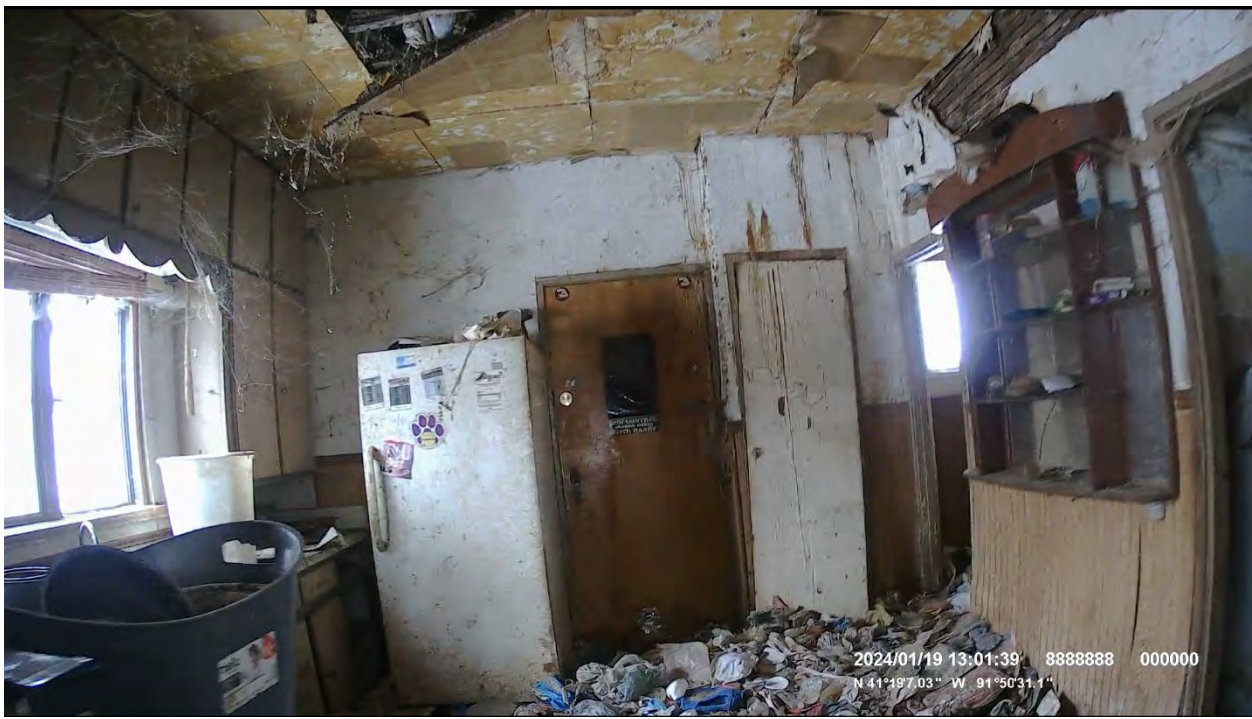
115 9th ave SW

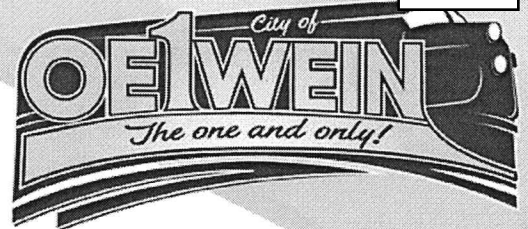


214 4th ave NW









**CITY OF OELWEIN
HOTEL AND MOTEL TAX FUNDING APPLICATION
(TOURISM)**

Application Deadlines

September 1 • December 1 • March 1 • June 1

Applications must be received by 5:00 p.m. on the deadline date. All areas of the applications must be completed and typed. Each applicant will be afforded the opportunity to attend a brief question and answer session with the Advisory Board.

Organization Name: Oelwein Area Historical Society d/b/a Oelwein Coliseum Ballroom

Contact Name: Lynda Payne

Mailing Address: PO Box 445

City, State, Zip: Oelwein, IA 50662

Phone: 319-929-6925 **Email Address:** bahs990@gmail.com

Date of Project: 11/8/2025

Total Project Cost: \$ \$9,369.00

Total Requested from Hotel/Motel Tax Funds: \$ \$9,369.00

Please indicate which category you are applying for funds:

- ☐ Category 1 - Primary
- ☐ Category 2 - Community Culture and Education
- ☐ Category 3 - Community Recreation and Events
- ☒ Category 4 - New and Emerging Organization and Events

20 2nd Ave. S.W.
Oelwein, Iowa 50662

city@CityofOelwein.org
www.CityofOelwein.org

Phone: (319) 283-5440
Fax: (319) 283-4032

Project Identification

1. What is the title of your project?

Oelwein Coliseum Ballroom

Provide a brief description of your project. Attach additional pages, if needed.

The Oelwein Coliseum Ballroom is revitalizing its historic past and scheduling events for all ages. The Coliseum is having its first major event November 8, 2025 – a Military Dance to honor our area Veterans and active Military members and their support people.

2. Hotel and Motel Tax Funds must be used to fund projects that promote and/or expand tourism activity in Oelwein. How will your project help to realize this goal?

We are booking musical events that will bring local and area visitors as well as visitors that will need lodging. Visitors will visit stores and dine at restaurants in town since the Coliseum will not serve food other than snacks and pop.

3. Project Evaluation:

Projected number of adults the project will reach 300-500 per event

Projected number of youth the project will reach 150-300 per event

Geographic area of draw

We are advertising our events through most of NE Iowa as well as locally. These events may also draw visitors that follow the bands we will host.

Volunteers:

Number of volunteers 20

Number of volunteer hours 160

Attendance of event previous year(s) 300 for May 3, 2025 event

Day opens to public or performance(s)

The Coliseum is open on Friday nights from 6-9 pm for Hootenanny. Our first big event is November 8th from 6-9 pm. A flyer is attached.

4. Project Budget:

Please provide a project budget and schedule of completion including all expenses. If desired, the project budget may be attached to the application. If exact costs are not known please attach estimates to the application, which should be identified as such.

The project for the Military Dance on November 8th is the cost of the band. It is a 14 piece string band – a play bill is attached for reference.
 The single door Refrigerated Merchandiser is for beer, wine, and seltzers.
 The Bottle Cooler is a unit that will be used to cool the product prior to moving to the Merchandiser.
 A project budget has been attached
 Exact costs for the driveway project are not known at this time.

List sources of matching funds obtained below. Funding requests are eligible for up to 100% funding, but priority will be given to projects with additional sources of funding, including in-kind donations.

The driveway project has already expended \$2,510.30 for the grading and graveling of the ground. There were donations for this project with approximately \$2,000 remaining.
 The band has no matching funds available at this time. The coolers have approximately \$1,000 for matching funds.
 Many hours have been spent by volunteers preparing the Coliseum to be 'back in business' for events. Deep cleaning the kitchen, restrooms, cleaning chairs, emptying out and cleaning the bar room to prepare it for the serving of beer, wine, and seltzers.

Is this application "seed money" for a new project? If yes, please explain.

Is this application for the expansion of an existing project/program? If yes, please explain.

The coolers are part of the project/program that will provide a 'want' to many visitors, assisting in revitalizing the Coliseum Ballroom in an event center with its own niche.

Have you ever received Hotel/Motel Tax Funding from the City of Oelwein in the past?

Yes: ☒ No: ☐ (check one)

If you answered yes, please answer the following: (attach additional pages, if needed)

Amount of Funding:

\$

Date of Funding:

Unknown as this would have been requested by Dave Moore prior to new Board

Reporting

Projects or Events Under \$500

- Funds can be provided up front to the organization
- A short memo to the city at the conclusion of the event describing the impact the event had on the community
- Receipts proving the hotel motel funds were used properly

Projects or events \$500-\$2000

- A budget and event plan must be provided with the application
- Funds can be provided up front to the organization
- A memo to the city at the conclusion of the event describing the impact the event had on the community
- Receipts proving the hotel motel funds were used properly

Projects or events over \$2000

- A budget and event plan must be provided with the application
- Funds can be provided up front to the organization
- A memo to the city at the conclusion of the event describing the impact the event had on the community
- Memo should include why/if the event made a profit and how that profit will be used
- Receipts proving the hotel motel funds were used properly

Assurances

Applicants hereby agree and acknowledge that:

If they are awarded funds, they will conduct their operations in accordance with Title VI and the Civil Rights Act of 1964, as amended, and the Rehabilitation Act of 1973, as amended, which prohibits discrimination against any employee, applicant for employment, or any person participating in a sponsored program on the basis of race, creed, color, national origin, religion, sex, age, or physical or mental disability, and require compensation for employment at no less than minimum wage requirements, and will provide safe and sanitary working conditions;

They will comply with the Americans with Disabilities Act;

They will comply with all other applicable State and federal laws, rules, ordinances, regulations, and orders;

They will expend funds, received as a result of this application, solely on the described project and programs included within the grant application documents within the fiscal year from which the grant is disbursed;

If they are awarded funds, applicants will include in all appropriate promotions, publicity, advertising, and in printed material the following credit line as applicable:

- This project was partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.
- Our operations are partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.
- Our operations are and this project was partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.

The filing of this application has been approved by the legally authorizing body of the applicant, if applicable;

The facts, figures and information contained in this application including all attachments, are true and

correct;

Failure to comply with the administrative rules for this program will result in the forfeiture of funds allocated based upon this application grant;

All records of the grantee relating to this grant application are available during reasonable business hours to the City or their authorized representative upon request;

All records of the grantee related to this grant will be maintained for a period of three years following the date the final grant payment is made;

All grantees acknowledge that the source of the grant it is requesting from the City comes from the hotel and motel tax applicable in the City of Oelwein as contemplated by Iowa Code Chapter 422A (2007). The grantee specifically acknowledges the limited use that can be made of hotel and motel tax revenues and assures the City of Oelwein that the grant will be used only for allowable purposes as specifically set forth in Iowa Code Chapter 422A (2) (4) (2007). The grantee additionally and specifically acknowledges and assures the City of Oelwein that it will not use the grant for any purpose, which would be improper pursuant to this law. Furthermore, the grantee warrants that should it use the grant for any purpose not allowed by Iowa Code Section 422A (2)(4)(2007) that it will reimburse, in full, the City of Oelwein the entire amount of the grant;

All grantees acknowledge and assure the City of Oelwein that all grant funds received shall be segregated from other funds maintained by the grantee, until used for the proper purposes as described herein. The sums will be deposited into a segregated, identifiable checking account;

All grantees expressly acknowledge and assure the City of Oelwein that none of the sums received hereunder shall be used for "political purposes" as contemplated by Chapter 56 of the Code of Iowa (2007).

Cost Reimbursement

- A complete project budget and schedule of completion must be included with the application.
- Applicants must have accurate estimates included with the project budget.
- Applicants are eligible for up to 100% funding and funds will be distributed upon approval of the City of Oelwein City Council.
- Funds will be paid only to the applicant, not to contractors or vendors.
- Upon completion of the project, the applicant must submit documentation of expenses and a project recap **within 60 days to City Hall.**
- Any funds that are not expended or are found to be outside the scope of the grant made by the Funding Advisory Board must be reimbursed/returned, by the applicant, to the City of Oelwein
- **Failure to comply with the aforementioned rules will prohibit the applicant from applying for funds for one year.**

Please sign and date this application. Your signature on the back of this page certifies that you have read and understand all of the guidelines for this funding program. You further understand that you will be required to submit a summary of expenses at the end of the project and that if any funds are not expended or are found to be outside the scope of the grant made by the City Council you will be **required to reimburse/return** these funds to the City of Oelwein.

Huane Brans, President
Recipient

10/22/2025
Date

Lynda Payne, Treasurer
Recipient

10/22/2025
Date

RESOLUTION NO. 5619-2024

RESOLUTION APPROVING HOTEL/MOTEL TAX FUNDING TOURISM PROGRAM GUIDELINES

WHEREAS, the city of Oelwein needs to update the Hotel/Motel Tax Funding Tourism Program Guidelines; and

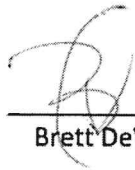
WHEREAS, the city only wants to partner with nonprofits; and

WHEREAS, this update will ensure recipients of hotel motel funding follow strict rules which come from using public dollars; and

WHEREAS, the city wants to support activities which enhance the community;

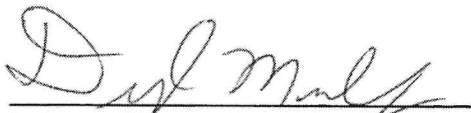
NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the Hotel/Motel Tax Funding Tourism Program Guidelines

Passed and approved this 12 day of August, 2024.



Brett DeVore, Mayor

Attest:

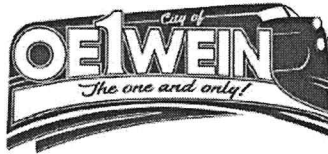


Dylan Mulfinger, City Administrator

Recorded August 13, 2024.

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

	AYES	NAYS	ABSENT	ABSTAIN
Ricchio	x			
Weber	x			
Lenz	x			
Garrigus	x			
Seeders	x			
Payne	x			



**City Of Oelwein
Hotel/Motel Tax Funding
Tourism Program Guidelines
Adopted by Resolution 5619-2024**

Purpose

The City of Oelwein is offering grant funds for tourism through projects presented to them by nonprofits. These grant funds are made possible through the hotel/motel tax funds received by the City of Oelwein. By law, 50 percent of these funds must be spent on ventures that promote area tourism. The city will only provide funding to a nonprofit organization, or an event partnering with a nonprofit organization

Application and Project Deadlines

Applications will be accepted four times per year and must be received by 4300 p.m. on the deadlines provided below. If deadline falls on a weekend or holiday the deadline shall be 4:30 P.M. on the last working day prior to:

- September 1
- December 1
- March 1
- June 1

The Planning, Finance, Enterprise and Economic Development Committee (PFEED) will meet the first part of January, April, July and October at the Oelwein City Hall Council Room. Each applicant will be afforded the opportunity to attend a brief question and answer session with the PFEED. Applicants need not be available during the committee's review of an application. All applications recommended for approval by PFEED are subject to approval of the Oelwein City Council, which meets on the second and fourth Monday of every month. Applicants will be notified of application approval/denial by mail.

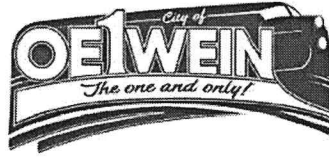
Application Requirements

- All applications must be typed.
- All areas of the application must be completed.
- Emailed applications are encouraged

Eligible Projects

Eligible applicants include non-profit organizations whose project has a beneficial impact on the community of Oelwein. PFEED encourages creative projects that enhance the lives of residents of Oelwein or promotes tourism in the community. This program supports projects that include but are not limited to:

- Developing and/or expanding tourism programs or facilities.
- Building partnerships and cooperative efforts among tourism providers.
- Enhancing and initiating efforts to attract visitors to the community.



Eligibility and Allocation Procedures

Preference will be given to 501(c)(3) entities as recognized by the Internal Revenue Code of the United States.

All recommendations on allocations shall be subject to City Council approval. Final action on the allocation recommendations and City Council determinations shall be made as a part of the annual budget process.

PFEED will review all four categories. The city council will vote to determine allocation amounts. All meetings will adhere to Iowa's open meeting law.

Category 1:

Primary:

Applicants are City-owned and operated facilities housing activity that is primarily recreational, cultural, destination marketing or entertainment oriented; the Williams Center for Performing Arts; the Williams Wellness Center; the Veterans Memorial Sports Complex; City commissions dealing with activity that is primarily recreational, cultural, destination marketing or entertainment oriented; and other organizations, programs, events or venues deemed by Council to be of community-wide importance that are not included as line items in the City budget. Debt payments incurred by the City for community organizations or city facilities that provide recreational, cultural, destination marketing or entertainment oriented activities will be the first items funded with Hotel-Motel allocations. In addition, the City may set aside hotel-motel funding for recreational, cultural, community events, or other allocations deemed appropriate by the City Council.

Category 2:

Community Culture and Education:

Applicants are educational, cultural, and entertainment-oriented entities that are mission-driven and improve the overall quality of life in Oelwein. Organizations should have 501 (c)(3) status under the Internal Revenue Code. Applicants should have regular hours open to the public or a regular series of events open to the public.

Category 3:

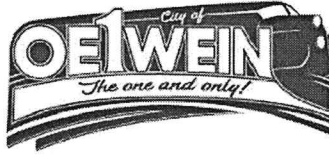
Community Recreation and Events:

Applicants are community recreational and event-oriented entities particularly for recreation activities, annual events or limited time events which illustrate a positive impact on the quality of life. Organizations that are 501(c)(3) will be given preference.

Category 4:

New and Emerging Organizations and Events.

Applicants are limited to a total of three successive annual applications for a new or emerging organization or event. The program or event shall show uniqueness, fulfill an unmet need or program, and have a positive impact on the quality of life. Organizations should be 501(c)(3) or have applied for such status to be eligible in this category.



Ineligible Projects/Components

- Projects with full funding already in place.
- Projects that do not have a beneficial impact on Oelwein.
- Funds should not become recurring operational expenses.
- Funds may not be used as an individual fundraiser or a donation.
- Funds may not pass through to other projects or organization.
- Non Oelwein events

Cost Reimbursement

- A complete project budget and schedule of completion must be included with the application.
- Applicants must have accurate estimates included with the project budget.
- Applicants are eligible for up to 100% funding and funds will be distributed upon approval of the City of Oelwein City Council.
- Funds will be paid only to the applicant, not to contractors or vendors.
- Upon completion of the project, the applicant must submit documentation of expenses and a project recap within 60 days to City Hall.
- Any funds that are not expended or are found to be outside the scope of the grant made by PFEED must be reimbursed/returned, by the applicant, to the City of Oelwein within 60 days.
- Failure to comply with the aforementioned rules will prohibit the applicant from applying for funds for one year.

Review/Evaluation Criteria (Tourism)

Projects will be evaluated using certain criteria including but not limited to:

- Potential number of guests to be generated by the project.
- Number of people the project will reach.
- Financial need of the project.
- Percentage of project funding being requested.
- "Seed money" to start a new project or expand an existing project.
- Quality of the project.
- The likelihood that the project will achieve stated goals.

HOTEL/MOTEL TAX REQUEST BUDGET

October 27, 2025

Type	Description	Date	Amount	Vendor
Event	Military Dance Band	11/8/2025	\$ 3,800.00	Rod Pierson Big Band
Equipment	Drink Cooler - 1 Drawer	11/8/2025	\$ 2,314.00	Wilson Restaurant Supply
Equipment	Bottle Cooler - Under Counter	11/8/2025	\$ 2,305.00	Wilson Restaurant Supply
Equipment	Cooler freight to deliver	11/8/2025	\$ 150.00	Wilson Restaurant Supply
Marketing	2 full-page Ads in Shopper	11/3 & 11/24	\$ 800.00	Oelwein Daily Register
			<u>\$ 9,369.00</u>	

In process of gathering bids:

The Coliseum is putting in a driveway on the north end of building. This driveway will be used for bands to unload their equipment closer to the stage. It will also be used for the Coliseum's dumpster which is currently placed (temporarily) in the city lot to the east.

Estimates are being received for the following work as required by the City and Alliant Energy:

There is a high pressure gas line that runs in the boulevard that Alliant Energy is requiring it have concrete put over the line

City code requires 6" depth for sidewalks, the current sidewalk (3 squares) is 4"

City is requiring concrete be put over the storm sewer line that goes from the street and dumps into the creek

The procedure is for the Coliseum to obtain a bid(s) for the concrete work. The bidder then needs to submit a plan to the City to review and approve. Any changes to the vendor's bid can then be made at which time the Coliseum will submit a request for Hotel/Motel Tax funds for the cost of this project.

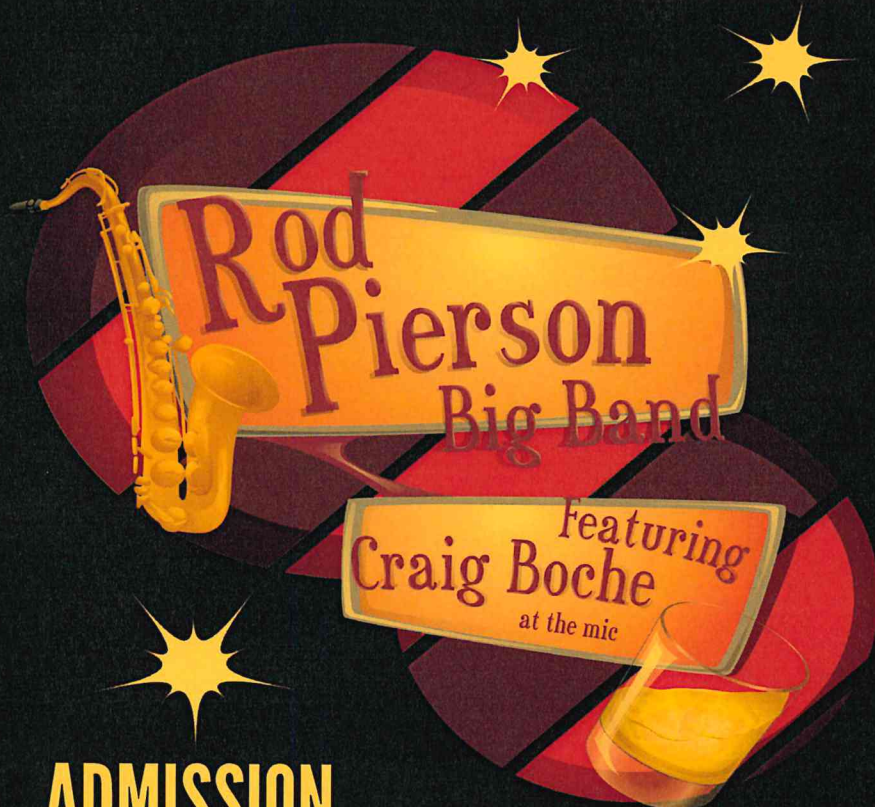
The Coliseum has received some donations for this project and has paid \$2,510.30 to grade and rock the ground. Those donations will be deducted from the request.

MILITARY DANCE AT THE COLISEUM BALLROOM

SATURDAY, NOVEMBER 8, 2025

MUSIC 6:00-9:00 PM

Doors open at 5:00 PM



ADMISSION

\$15.00 VETERANS

\$20.00 NON-MILITARY

Music, Dancing, Beer & Wine, Snacks, and Fun.

From: Rod Pierson <pierson.rod@gmail.com>
Sent: Saturday, October 4, 2025 6:29 AM
To: Charles Hallberg <charles.hallberg@hallberglaw.net>
Subject: Military Ball Sat. Nov. 8th, 2025

Hello Charles,

Please let this email serve as a contract to perform with the Rod Pierson Big Band Featuring Craig Boche for the Military Ball scheduled at the Coliseum Ballroom in Oelwein on Saturday November 8th, 2025.

The performance time will be 6-9pm and the balance due on that evening will be \$3800.
Please reply with the name of the signatory person or group with which I am committing to performing for...

Please reply "Agreed" and we'll be set.

I'll be in touch a couple weeks in advance of the date to firm up details.

Looking forward to it!
Rod

Rod Pierson
319-530-0479
pierson.rod@gmail.com
www.rpbigband.com



RE: Military Ball Sat. Nov. 8th, 2025

From Charles Hallberg <charles.hallberg@hallberglaw.net>

Date Sat 10/4/2025 1:19 PM

To Rod Pierson <pierson.rod@gmail.com>

Cc Duane Brandt <oahs990@gmail.com>; 3BsPrintingandmore <3bsprintingandmore@gmail.com>; Clay Hallberg <cfhallberg@gmail.com>; Paralegal Hallberg Law <paralegal@hallberglaw.net>

Rod:

AGREED!

We are very excited to have you guys perform.

We printed up posters yesterday and there is a District-Wide meeting of the American Legion TODAY where all of the post commanders will be in attendance.

We will give them each a poster to "post" at each A.L. location in anticipation of this event.

Perfect Timing!

We also have addresses for every V.F.W. Post in Fayette County and will be mailing them posters as well.

All of the Veterans in Fayette County "thank you for your service" in honoring them.

Sincerely,

Charles Hallberg

Hallberg Law Office

P.O. Box 523

Oelwein, IA 50662

charles.hallberg@hallberglaw.net

(319)238-8337

CONFIDENTIALITY NOTICE: Subject to the requirements of the Iowa Open Records Law, this message and accompanying documents are covered by the Electronic Communications Privacy Act, 18 U.S.C. Sections 2510-2522, and contains information intended for the specified individual(s) only. This information may be confidential or protected by one or more of the following: the attorney-client privilege, attorney work product doctrine, or other applicable laws. Any unintended transmission of this email message does not constitute a waiver of any applicable privilege or protection. If you are not the intended recipient or an agent responsible for delivering this message to the intended recipient, you are hereby notified that you have received this message in error and that any review, dissemination, copying or the taking of any action based on the contents of this message may be prohibited. If you have received this message in error, please (1) notify the sender immediately by reply email or telephone; (2) do not read, print, copy, distribute or use this message in any way; (3) permanently delete or destroy the message (including any attachments). Thank you.

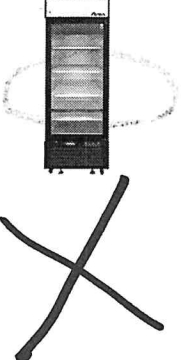
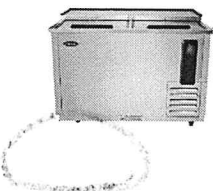


Quote

10/20/2025

Project:
Oelwein Coliseum

From:
Wilson Restaurant Supply
Chad Mast
5746 Westminster Dr.
Cedar Falls, IA 50613
(319) 277-9000
(319) 277-9000 104 (Contact)
(319) 277-9007 (Fax)
chadm@wilsonrs.com

Item	Qty	Description	Sell	Sell Total
6	1 ea	REFRIGERATED MERCHANDISER	\$2,039.00	\$2,039.00
		Atosa USA, Inc. Model No. MCF8722GR Refrigerator Merchandiser, one-section, 27"W x 31-1/2"D x 81-1/5"H, bottom-mounted self-contained refrigeration, 19.4 cu. ft., (1) self-closing hinged glass door with lock, Dixell electronic controller, 33° to 38°F temperature range, (4) shelves, LED interior lighting, lighted header panel, stainless steel interior, black steel exterior, 2" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.1 amps, cord, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®		
	1 ea	2 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
	1 ea	Extended warranty to a 5 year parts & labor warranty with 5 year compressor part warranty (continental USA only) (NET)	\$275.00	\$275.00
ITEM TOTAL:				\$2,314.00
7	1 ea	BOTTLE COOLER	\$1,775.00	\$1,775.00
		Atosa USA, Inc. Model No. MBC50GR Atosa Bottle Cooler, 49-3/8"W x 26-3/4"D x 38-1/2"H, self-contained side mount refrigeration, 11.7 cu. ft., (2) locking sliding lids, digital temperature control, (3) epoxy coated partitions, includes bottle opener & cap catcher, stainless steel interior & exterior, 2" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.3 amps, cETLus, ETL-Sanitation		
	1 ea	2 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
	1 ea	Extended warranty to a 5 year parts & labor warranty with 5 year compressor part warranty (continental USA only) (NET)	\$295.00	\$295.00
ITEM TOTAL:				\$2,070.00



Item	Qty	Description	Sell	Sell Total
8	1 ea	BOTTLE COOLER Atosa USA, Inc. Model No. MBC65GR Atosa Bottle Cooler, 64-3/4"W x 26-3/4"D x 38-1/2"H, self-contained side mount refrigeration, 16.4 cu. ft., (2) locking sliding lids, digital temperature control, (4) epoxy coated partitions, includes bottle opener & cap catcher, stainless steel interior & exterior, 2" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.3 amps, cETLus, ETL-Sanitation	\$2,010.00	\$2,010.00
	1 ea	2 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
	1 ea	Extended warranty to a 5 year parts & labor warranty with 5 year compressor part warranty (continental USA only) (NET)	\$295.00	\$295.00
ITEM TOTAL:				\$2,305.00
9	1 ea	BOTTLE COOLER Atosa USA, Inc. Model No. MBC80GR Atosa Bottle Cooler, 80-1/2"W x 26-3/4"D x 38-1/2"H, self-contained side mount refrigeration, 21.2 cu. ft., (3) locking sliding lids, digital temperature control, (5) epoxy coated partitions, includes bottle opener & cap catcher, stainless steel interior & exterior, 2" casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 2.8 amps, cETLus, ETL-Sanitation	\$2,679.00	\$2,679.00
	1 ea	2 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
	1 ea	Extended warranty to a 5 year parts & labor warranty with 5 year compressor part warranty (continental USA only) (NET)	\$295.00	\$295.00
ITEM TOTAL:				\$2,974.00
10	1 ea	DELIVERY Custom Model No. DELIVERY DELIVER AND SET IN PLACE BY WRS.	\$150.00	\$150.00
ITEM TOTAL:				\$150.00

-Applicable Sales Tax & Freight are Not Included, Unless Specified on the Quote.

Acceptance: _____ Date: _____
 Printed Name: _____

PREPRINT RATES & DISTRIBUTION

OELWEIN & INDEPENDENCE

FAYETTE COUNTY
SHOPPER'S REMINDER
25 1ST ST. SE, OELWEIN, IA 50662

BUCHANAN COUNTY
SHOPPER'S REMINDER
25 1ST ST SE, OELWEIN, IA 50662

ZONE 1	
Oelwein 50662	3626
Stanley	
Total	3626

ZONE 2	
Fairbank 50629	954
Hazleton 50641	735
Maynard 50655	111
Oran 50664	60
Westgate 50681	187
Total	2047

ZONE 3	
Fayette 52142	639
Sumner 50674	1639
Total	2278
Misc.	213

FULL RUN ZONES 1, 2 & 3: 8,166

ZONE 4	
Independence 50644	4129
Total	4129

ZONE 5	
Aurora 50607	214
Quasqueton 52326	271
Rowley 52329	330
Troy Mills 52344	0
Winthrop 50682	635
Total	1450

ZONE 6	
Jesup 50648	1769
Total	1769
Misc.	222

FULL RUN ZONES 4, 5 & 6: 7,570

* * SHOPPERS MUST BE PURCHASED BY ZONE

PREPRINT RATES

SINGLE SHEET \$75

UP TO 4 PAGE TAB

PARTIAL RUN \$90
FULL RUN \$81

8 PAGE TAB

PARTIAL RUN \$93
FULL RUN \$89

12 PAGE TAB

PARTIAL RUN \$100
FULL RUN \$96

16 PAGE TAB

PARTIAL RUN \$106
FULL RUN \$102

DELIVERY TO: 25 1ST ST. SE, OELWEIN, IOWA 50662

	Daily Register	Bulletin Journal
Arlington	39	
Aurora	32	19
Brandon		28
Clermont	3	
Dundee	2	
Dunkerton	2	
Edgewood	1	
Elgin	6	
Elkader	1	
Fairbank	70	9
Fayette	44	
Hawkeye	17	
Hazleton	59	20
Independence	21	744
Jesup		214
Lamoni	8	9
Maynard	59	
Oelwein/Stanley	599	2
Oran	1	
Quasqueton		15
Randalia	5	
Readlyn	5	
Rowley		44
Strawberry Point	8	
Sumner	57	
Wadena	9	
Walker		14
Waucoma	1	
West Union	23	
Westgate	2	
Winthrop		58
Misc Mail	165	229
Dealer/Rack	91	130
Totals	1345	1535

Oelwein Publishing Co.

2024/2025 ADVERTISING RATE INFORMATION

The image shows the front page of the Oelwein Daily Register. The masthead reads "Oelwein Daily Register". Below it, the date is "Friday, October 11, 2024". The price is listed as "60¢". The main headline is "OHCC, Grandview part of \$85M deal". Other headlines include "Private-equity firm buys 29 Iowa nursing homes" and "Maynard Community Club presents Fall Fest". There is a photo of a building and a group of people.

The image shows an advertisement for Fern Building Products. It features a list of products and their prices:

- Best Garden 24" Poly Leaf Rake w/ 48" Wood Handle: \$9.97
- Best Garden 24" Bamboo Leaf Rake w/ 48" Wood Handle: \$15.97
- Fire Gaze 16 Oz. Fire Suppressor: \$6.99
- First Aid Kit: \$24.99
- JT Eton 16 Oz. Fire Suppressor: \$7.49
- Heavy Duty 16 Oz. Fire Suppressor: \$15.99
- Do B Best 16 Oz. Fire Suppressor: \$4.99
- Morton Chain & Power: \$6.97

The ad also includes the company name "FERN BUILDING PRODUCTS" and the address "Street Hwy. 908 North - Fairbank - 319-283-2385".

25 1ST ST. SE, OELWEIN, IOWA 50662
319-283-2144 | 800-211-1076 | FAX: 319-283-3268
WWW.OELWEINDAILYREGISTER.COM

\$400 full page ad = 8700 addresses
11/3 - 11/24



To: Mayor and City Council
From: Dylan Mulfinger
Subject: City Administrator Agenda Memo
Date: 10/27/2025

Consent Agenda

1. Claims resolution.
2. Consideration of a Class 'C' Liquor License renewal for Oil & Wine Beer Co. LLC DBA Ampersand.
3. Consideration of a resolution authorizing the temporary closure of public ways or grounds for the Oelwein Volunteer Fire Department for controlled burn training on October 28, 2025.

Resolutions

4. Consideration of a resolution approving pay application number one in the amount of \$13,822.50 to Taylor Construction for the 10th St. Bridge Project.
 1. This is the first pay application for the 10th St. Bridge. This bridge is being closed this winter to allow more working days and hopefully a sooner opening date for the bridge. The work has been satisfactory. The City Administrator recommends approving the resolution.
5. Consideration of a resolution approving a five-year sewer maintenance contract with CIT Sewer Solutions.
 1. The city plans to do more work on the sewer infrastructure over the next ten years, and doing more televising and cleaning is necessary. This work was budgeted and will help the sewer CIP plan. The City Administrator recommends approving the resolution.
6. Consideration of a resolution approving the purchase of an automatic transfer switch from Interstate Power Systems in the amount of \$28,464.68.
 1. This switch is a vital piece of equipment at the wastewater plant. It ensures the generator kicks on during power outages. The City Administrator recommends approving the resolution.
7. Consideration of a resolution approving tree grinding by T&W in the amount of \$22,750.00.
 1. This expenditure was planned for, but the exact amount was not. The tree utility fund is healthy and can, and was planned for, to cover this cost. The City Administrator recommends approving the resolution.
8. Consideration of a resolution approving the Demolition Assistance application to Russ McNamara & Charles Rochford for 122 7th Street SE in the amount of \$5,000.00.
 1. While this property would be a great commercial space, this is still doing some good by enhancing the adjacent properties. The City Administrator recommends approving the resolution.



9. Consideration of a resolution setting a public hearing for November 10 at 6:00PM in the Council Chambers on the sale of 14 3rd Ave SE in the amount of \$1,101.00.
 1. This will help a property expansion and will place the property back on the tax rolls. The City Administrator recommends approving the resolution.
10. Consideration of a resolution setting a public hearing for November 10 at 6:00PM in the Council Chambers on the sale of 501 West Charles in the amount of \$100.00.
 1. This property will be renovated and brought back into a habitable condition. The City Administrator recommends approving the resolution.
11. Consideration of a resolution accepting 109 9th Ave SW, 115 9th Ave SW, & 214 4th Ave NW from FJI-I Holdings, LLC as Property Forfeitures.
 1. This provides the city a great opportunity to expand housing. These lots are ideal for new builds and the city is already in discussions. While the city has to take one poor property, the city is getting two lots that can support multiple living units. The City Administrator recommends approving the resolution.

Motions

12. Consideration of a motion approving direction from the Planning, Finance, Enterprise, and Economic Development on the Hotel Motel request of \$9,369.00 to Oelwein Coliseum Ballroom.
 1. The city has used hotel motel dollars to improve non-profits that bring people to town. The Coliseum is a great investment.