



Agenda

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

September 22, 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 September 8, 2025 minutes.
- [2.](#) Claims Resolution in the amount of \$342,829.03.

Motions

- [3.](#) Consideration of a motion approving the direction from the Planning, Finance, Enterprise and Economic Development Committee on the Hotel Motel request of \$1,500.00 to the Williams Center for the Arts.
- [4.](#) Consideration of a motion approving the direction from the Planning, Finance, Enterprise and Economic Development Committee on the Hotel Motel request of \$9,779.33 to The Grand Theatre of Oelwein, Inc.

Committee Reports

- [5.](#) Report from Cantrell on the Park and Rec Commission minutes.
- [6.](#) Report from Ricchio on the Airport Board minutes.
- [7.](#) Report from Seeders on the Library Board minutes.

Council Updates

Mayor's Report

City Attorney's Report

City Administrator's Report

A. City Administrator

Adjournment

B. Additional Information.

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



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
September 08, 2025 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

Present: Lenz, Cantrell, Payne (entered at 6:10 PM), Seeders, Ricchio, Weber

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

Absent: NA

Additions or Deletions

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

All aye. Motion carried

Consent Agenda

1. Consideration of a motion to approve the August 25, 2025 minutes.
2. Consideration of a resolution authorizing temporary closure of public ways or grounds for Oelwein Volunteer Fire Department.

Resolution No. 5796-2025 was applied to this resolution.

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

All aye. Motion carried.

Public Hearing

3. Public Hearing on September 8th, 2025 at 6:00 PM at the Oelwein City Council Chambers for the construction plan specifications for the construction of the 10th Street Bridge.

Mayor DeVore opened the public hearing.

Courtney Wand, Origin Design, had introduced herself as the engineer for the project. She had responded to the mayor's question stating the bid came in lower because we offered more flexibility on the start time.

No further written or oral comments were received.

Mayor DeVore closed the public hearing.

4. Public Hearing on September 8, 2025 at 6:00 PM at the Oelwein City Council Chambers for a lease with Alltel Corporation d/b/a Verizon Wireless for land at 230 4th Street SW (Parcel No. 1821376002) for construction of a cell phone tower.

Mayor DeVore opened the public hearing.

John Latham, 230 4th Street SW, had written a letter against the tower. Council member Weber stated he had two verbal communications in favor of the tower. Council members Ricchio and Weber heard comments about the debris pile, and whether it would be cleaned up. The brush trees are not on city

property for the city to clean up. Mayor DeVore contacted the Fayette County Assessor with her stating there is nothing in the State of Iowa that she is aware of showing a cell phone tower has affected property value. Seeders inquired if the letter from Latham was before or after City Administrator Mulfinger had visited with him. City Administrator Mulfinger shared information with the council earlier regarding cancer issues.

No further written or oral comments were received.

Mayor DeVore closed the public hearing.

Resolutions

5. Consideration of a resolution approving the plans and specifications of the 10th St. Bridge Project from origin Design and approving the bid from Taylor Construction, Inc. in the amount of \$1,416,351.70

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5797-2025.

Ayes: Lenz, Cantrell, Seeders, Ricchio, Weber

Nays: NA

Absent: Payne

Motion carried.

6. Consideration of a resolution approving a lease with Alltel Corporation d/b/a Verizon Wireless for land at parcel number 1821376002, LOTS 1 TO 5 BLK 5 BENNETT'S ADD & PC 215' X 450' ADJ ON N LOTS 1 TO 5 BLK 1 MILES ADD, for construction of a cell phone tower

A motion was made by Weber, seconded by Seeders to approve Resolution No. 5798-2025.

Ayes: Lenz, Cantrell, Seeders, Ricchio, Weber

Nays: NA

Absent: Payne

Motion carried.

7. Consideration of a resolution approving Final Pay Application No. 9 in the amount of \$12,240.75 to Woodruff Construction for the Oelwein Municipal Airport Airfield Vault.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5799-2025.

Ayes: Lenz, Cantrell, Seeders, Ricchio, Weber

Nays: NA

Absent: Payne

Motion carried.

8. Consideration of a resolution approving a demolition bid in the amount of \$43,558.00 with Matt Construction for the 2025 Demolition Project.

Applied for two grants through the Northeast Iowa Trust Fund, two homes will be demolished and one will be burned.

A motion was made by Seeders, seconded by Weber to approve Resolution No. 5800-2025.

Ayes: Lenz, Cantrell, Seeders, Ricchio, Weber

Nays: NA

Absent: Payne

Motion carried.

9. Consideration of a resolution approving a three-year contract with NUWAVE for Voice over Internet Protocol phones (VOIP).

Council member Payne entered at 6:10 PM.

City Administrator Mulfinger stated the cost will be half when compared to the current contract.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5801-2025.

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

Nays: NA

Absent: NA

Motion carried.

10. Consideration of a resolution authorizing the release of mortgages granted by BBV, LLC. and Tiki Properties, LLC., to the City of Oelwein.

A motion was made by Weber, seconded by Lenz to approve Resolution No. 5802-2025.

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

Nays: NA

Absent: NA

Motion carried.

Motions

11. Consideration of a motion to move the employee December 24, 2025 holiday to December 26, 2025.

A motion was made by Seeders, seconded by Payne to move the employee December 24, 2025 holiday to December 26, 2025.

All aye.

Motion carried.

Mayor's Report

Mayor DeVore congratulated the Oelwein Fire Department on earning the honor of hosting the state fire conventions in September 2027 and 2028.

City Attorney's Report

City Attorney Herman shared his written report to council prior to this meeting.

Adjournment

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

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 September 08, 2025 and copy of said proceedings was furnished to the Register September 10, 2025.

Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	80317764	Lodging for Heller and Schuler at I	08/28/2025	647.36	647.36
ELAN FINANCIAL SERVICES	0271481	IACP FLL Training Heller & Schul	08/28/2025	1,500.00	1,500.00
ELAN FINANCIAL SERVICES	08162025	Monitoring Service August	08/15/2025	5.34	5.34
ELAN FINANCIAL SERVICES	08262025	Monitoring Services	08/28/2025	44.40	44.40
IOWA PEACE OFFICERS ASSO	20250828	annual dues	08/06/2025	300.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				2,497.10	2,197.10
001-1100-63100 BUILDING					
ELAN FINANCIAL SERVICES	114-2607454-6	concrete repair	08/27/2025	63.96	63.96
ELAN FINANCIAL SERVICES	113-5003877-4	Building American Flags	08/13/2025	139.95	139.95
Total 001-1100-63100 BUILDING:				203.91	203.91
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	10675	car 5 oil change	09/03/2025	52.50	.00
ADVANCED AUTOMOTIVE INC	10677	car 4 oil	09/03/2025	54.00	.00
WEX BANK	107065318	FUEL PURCHASES	08/31/2025	1,581.06	1,581.06
Total 001-1100-63310 VEHICLE:				1,687.56	1,581.06
001-1100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	988.61	.00
Total 001-1100-63730 COMMUNICATIONS:				988.61	.00
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/05/2025	133.34	133.34
EAGLE POINT ENERGY 5 LLC	OELWEIN 83	ELECTRIC SERVICE	09/08/2025	281.16	281.16
Total 001-1100-63810 UTILITIES:				414.50	414.50
001-1100-64080 INSURANCE CLAIMS					
CONVERGINT TECHNOLOGIES	IN00377825	lightning strike repair	08/21/2025	4,257.43	4,257.43
Total 001-1100-64080 INSURANCE CLAIMS:				4,257.43	4,257.43
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	6865	25-005406 towing	08/29/2025	120.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				120.00	.00
001-1100-64950 CONTRACTS					
BLACKHAWK AUTOMATIC SPRI	125373	quarterly inspection	08/29/2025	165.00	.00
COPY SYSTEMS INC	IN574621	COPIER MAINT SUPPORT	09/08/2025	57.52	.00
Total 001-1100-64950 CONTRACTS:				222.52	.00
001-1100-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	111-8976824-3	streamlite batteries	08/14/2025	20.99	20.99
UNIFORM DEN INC	11885	Body Armor	09/03/2025	593.97	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-65041 EQUIPMENT:				614.96	20.99
001-1100-65060 OFFICE SUPPLIES					
ELAN FINANCIAL SERVICES	5YPM9OUA-00	AI management	09/15/2025	20.00	20.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	154.09	154.09
Total 001-1100-65060 OFFICE SUPPLIES:				174.09	174.09
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	09/02/2025	20.59	20.59
Total 001-1100-65102 INVESTIGATION:				20.59	20.59
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	08262025	Monitoring Services	08/28/2025	44.40	44.40
MODERN BUILDING PRODUCT	148683	joint training	08/25/2025	214.50	.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				258.90	44.40
001-1500-63100 BUILDING					
ELAN FINANCIAL SERVICES	# 113-9503386-	trimmer head	08/21/2025	25.64	25.64
ELAN FINANCIAL SERVICES	113-5003877-4	Building American Flags	08/13/2025	139.95	139.95
Total 001-1500-63100 BUILDING:				165.59	165.59
001-1500-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09nv141189	776 speed sensor	09/08/2025	27.59	.00
CORN COUNTRY REPAIRS LLC	142	labor - remove and replace water	08/27/2025	250.00	.00
CORN COUNTRY REPAIRS LLC	142	antifreeze - remove and replace w	08/27/2025	20.00	.00
DONS TRUCK SALES INC	543937	Water pump 772	08/27/2025	350.68	.00
WEX BANK	107065318	FUEL PURCHASES	08/31/2025	33.16	33.16
Total 001-1500-63310 VEHICLE:				681.43	33.16
001-1500-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	82.38	.00
Total 001-1500-63730 COMMUNICATIONS:				82.38	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	08/28/2025	43.54	43.54
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/05/2025	29.79	29.79
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	08/20/2025	30.88	30.88
EAGLE POINT ENERGY 5 LLC	OELWEIN 83	ELECTRIC SERVICE	09/08/2025	221.68	221.68
Total 001-1500-63810 UTILITIES:				325.89	325.89
001-1500-65041 EQUIPMENT					
ELAN FINANCIAL SERVICES	# 113-3766150-	logo truck flags	08/21/2025	190.99	190.99
Total 001-1500-65041 EQUIPMENT:				190.99	190.99
001-1500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	4.14	4.14

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-65060 OFFICE SUPPLIES:				4.14	4.14
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	CH-10S-0093N	JEFF INTERNACHI AUGUST 202	08/17/2025	49.00	49.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				49.00	49.00
001-1700-63310 VEHICLE					
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	76.37	.00
STRANG TIRE CO	117711	tire repair	08/08/2025	29.00	.00
Total 001-1700-63310 VEHICLE:				105.37	.00
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV131459	PRIORITIZING BANDWIDTH - CI	09/01/2025	39.80	.00
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	109.85	.00
Total 001-1700-63730 COMMUNICATIONS:				149.65	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	57.23	57.23
US CELLULAR	453072630 202	TABLET	09/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	26.12	26.12
US CELLULAR	453072630 202	TABLET	09/02/2025	39.78	39.78
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	52.23	52.23
Total 001-1700-63750 CELLULAR/PAGING:				200.15	200.15
001-1700-64950 CONTRACTS					
MCCi, LLC	RN24398	ANNUAL FEES GOVBUILT SOFT	08/27/2025	6,720.00	.00
Total 001-1700-64950 CONTRACTS:				6,720.00	.00
001-1700-65060 OFFICE SUPPLIES					
ACE HARDWARE	B167507	BATTERIES	08/15/2025	28.96	.00
ACE HARDWARE	B167512	RETURNED BATTERIES	08/15/2025	11.97-	.00
ACE HARDWARE	B167512	BATTERIES	08/15/2025	5.97	.00
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	09/03/2025	25.43	25.43
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	123.62	123.62
Total 001-1700-65060 OFFICE SUPPLIES:				172.01	149.05
001-1900-64950 CONTRACTS					
OELWEIN VETERINARY CLINIC	296834	ANIMAL BOARD/DISPOSAL	07/10/2025	150.00	.00
Total 001-1900-64950 CONTRACTS:				150.00	.00
001-2510-64950 CONTRACTS					
ROBERT T NEWTON	423325-26	AUGUST MOWING CONTRACTS	09/01/2025	1,330.00	.00
Total 001-2510-64950 CONTRACTS:				1,330.00	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	23.66	23.66

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2510-65060 OFFICE SUPPLIES:				23.66	23.66
001-2800-63100 BUILDING					
IRVINE WATER COND AND PLU	968253	Softener salt for airport	08/18/2025	45.60	.00
JOHN DEERE FINANCIAL F.S.B.	3234792	Garbage bags for airport	08/21/2025	35.98	35.98
Total 001-2800-63100 BUILDING:				81.58	35.98
001-2800-63314 LOW LEAD FUEL PURCHASED					
ARROW ENERGY, INC.	151553	AVGAS 100 LOW LEAD	09/02/2025	10,419.44	10,419.44
Total 001-2800-63314 LOW LEAD FUEL PURCHASED:				10,419.44	10,419.44
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	789004155 202	AIRPORT PHONE SERVICE	09/01/2025	82.52	82.52
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	09/01/2025	53.95	53.95
ORAN MUTUAL TELEPHONE C	2025 09	INTERNET APP - INSTALL & DE	09/01/2025	100.00	100.00
Total 001-2800-63730 COMMUNICATIONS:				236.47	236.47
001-2800-63810 UTILITIES					
EAGLE POINT ENERGY 5 LLC	OELWEIN 83	ELECTRIC SERVICE	09/08/2025	333.94	333.94
Total 001-2800-63810 UTILITIES:				333.94	333.94
001-2800-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P10380	Pulley for airport mower	08/18/2025	53.72	53.72
NEW HAMPTON RED POWER I	CT77384	Belt for mower	08/19/2025	68.88	.00
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	136.91	.00
Total 001-2800-65041 EQUIPMENT:				259.51	53.72
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	12.47	12.47
Total 001-2800-65060 OFFICE SUPPLIES:				12.47	12.47
001-2800-65065 FUEL PROCESSING FEES					
FIDELITY BANK & TRUST	2025 08 29	AIRPORT FUEL FEES - PCI COM	08/29/2025	35.00	35.00
FIDELITY BANK & TRUST	2025 08 29	AIRPORT FUEL PROCESSING F	08/29/2025	451.36	451.36
Total 001-2800-65065 FUEL PROCESSING FEES:				486.36	486.36
001-4100-63100 BUILDING					
BLACKHAWK AUTOMATIC SPRI	125359	FIRE SPRINKLER INSPECITON/	08/29/2025	165.00	.00
HOMETOWN PEST CONTROL	114411	PEST CONTROL	08/28/2025	80.00	.00
Total 001-4100-63100 BUILDING:				245.00	.00
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	503191595827	LIBRARY PHONE SERVICE	08/24/2025	118.04	118.04
Total 001-4100-63730 COMMUNICATIONS:				118.04	118.04
001-4100-63810 UTILITIES					
ALLIANT ENERGY	599879000008	ELECTRIC & GAS	08/20/2025	1,771.62	1,771.62

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
EAGLE POINT ENERGY 5 LLC	OELWEIN 83	ELECTRIC SERVICE	09/08/2025	991.66	991.66
Total 001-4100-63810 UTILITIES:				2,763.28	2,763.28
001-4100-64950 CONTRACTS					
MIDWEST JANITORIAL SERVIC	256305	JANITORIAL	09/04/2025	1,450.00	.00
Total 001-4100-64950 CONTRACTS:				1,450.00	.00
001-4100-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	4.83	4.83
QUILL.COM	45552967	INK	08/29/2025	193.12	.00
SUSAN MACKEN	20250910	POSTAGE	09/10/2025	61.00	.00
UNIQUE MANAGEMENT	6143387	COLLECTION SERVICE	09/01/2025	23.30	.00
Total 001-4100-65060 OFFICE SUPPLIES:				282.25	4.83
001-4100-65072 BOOKS - ENRICH IOWA					
KATHERINE SCHUELKE	20250912	REIMBURSEMENT	08/19/2025	16.45	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				16.45	.00
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	20250910	PASSPORTS	09/10/2025	121.00	.00
Total 001-4100-65077 PASSPORT EXPENSES:				121.00	.00
001-4100-65130 COMPUTER SUPPLIES					
BIBLIONIX LLC	11372	APOLLO AUTOMATION	08/19/2025	2,480.00	.00
Total 001-4100-65130 COMPUTER SUPPLIES:				2,480.00	.00
001-4100-65210 OPEN ACCESS					
DENISON COMMUNITY SCHOO	7182	BOOK	09/05/2025	17.00	.00
Total 001-4100-65210 OPEN ACCESS:				17.00	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	2039211685	BOOKS	08/31/2025	1,199.21	.00
BETTER HOMES AND GARDEN	20250912	MAGAZINE SUBSCRIPTION RE	09/04/2025	29.00	.00
BIRDS & BLOOMS	20250912	MAG SUB RENEWAL	09/03/2025	16.03	.00
ELAN FINANCIAL SERVICES	20250912	AMAZON	09/12/2025	105.74	105.74
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,349.98	105.74
001-4300-63200 BUILDING					
ACE HARDWARE	b168322	hose bibs	08/28/2025	22.98	.00
Total 001-4300-63200 BUILDING:				22.98	.00
001-4300-63310 VEHICLE					
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	406.98	.00
Total 001-4300-63310 VEHICLE:				406.98	.00
001-4300-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV131460	PRIORITIZING BANDWIDTH - UT	09/01/2025	49.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	27.46	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	56.22	56.22
Total 001-4300-63730 COMMUNICATIONS:				133.43	56.22
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	08/28/2025	173.87	173.87
Total 001-4300-63810 UTILITIES:				173.87	173.87
001-4300-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	p10437	gaskets	08/19/2025	19.86	19.86
JOHN DEERE FINANCIAL F.S.B.	p11563	switch	09/04/2025	78.00	78.00
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	870.50	.00
Total 001-4300-65041 EQUIPMENT:				968.36	97.86
001-4300-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 08 12	ACH FEES FORTE	08/12/2025	1.66	1.66
FIDELITY BANK & TRUST	2025 08 12	PROCESSING FEES - FORTE C	08/12/2025	4.91	4.91
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025-7/16/2025	08/17/2025	13.92	13.92
Total 001-4300-65060 OFFICE SUPPLIES:				20.49	20.49
001-4300-65070 SUPPLIES					
ACE HARDWARE	a334253	shop supplies	08/20/2025	43.56	.00
ACE HARDWARE	b168302	shop supplies	08/28/2025	20.35	.00
AGVANTAGE FS	7502315 2025	roundup	08/31/2025	299.35	.00
ELAN FINANCIAL SERVICES	113-9374887-0	tap	08/11/2025	21.98	21.98
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	09/03/2025	25.43	25.43
JOHN DEERE FINANCIAL F.S.B.	3237090	rv antifreeze	08/28/2025	107.73	107.73
JOHN DEERE FINANCIAL F.S.B.	3240491	grease fittings	09/08/2025	1.79	1.79
JOHN DEERE FINANCIAL F.S.B.	p10227	deck wheels	08/15/2025	152.16	152.16
JOHN DEERE FINANCIAL F.S.B.	p10238	deck hardware	08/15/2025	43.99	43.99
Total 001-4300-65070 SUPPLIES:				716.34	353.08
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	09/02/2025	74.79	74.79
Total 001-4320-63730 COMMUNICATIONS:				74.79	74.79
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	08/20/2025	1,543.98	1,543.98
Total 001-4320-63810 UTILITIES:				1,543.98	1,543.98
001-4320-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 08 12	ACH FEES FORTE	08/12/2025	1.67	1.67
FIDELITY BANK & TRUST	2025 08 12	PROCESSING FEES - FORTE C	08/12/2025	61.14	61.14
Total 001-4320-65060 OFFICE SUPPLIES:				62.81	62.81
001-4320-65070 SUPPLIES					
AGVANTAGE FS	7502315 2025	roundup/tank	08/31/2025	250.00	.00
JOHN DEERE FINANCIAL F.S.B.	3237244	Galv. elbow	08/28/2025	2.49	2.49
JOHN DEERE FINANCIAL F.S.B.	3237561	cleaning supplies	08/29/2025	9.57	9.57

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4320-65070 SUPPLIES:				262.06	12.06
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	08/20/2025	27.76	27.76
Total 001-4400-63810 UTILITIES:				27.76	27.76
001-4410-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	54.92	.00
Total 001-4410-63730 COMMUNICATIONS:				54.92	.00
001-4410-63810 UTILITIES					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	08/21/2025	27.23	27.23
Total 001-4410-63810 UTILITIES:				27.23	27.23
001-4410-64180 SALES TAX - ADMISSIONS					
TREASURER STATE OF IOWA	1-33-000974 2	AUGUST SALES TAX	08/31/2025	254.81	.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				254.81	.00
001-4410-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 08 12	ACH FEES FORTE	08/12/2025	1.67	1.67
FIDELITY BANK & TRUST	2025 08 12	PROCESSING FEES - FORTE C	08/12/2025	129.38	129.38
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	8.97	8.97
Total 001-4410-65060 OFFICE SUPPLIES:				140.02	140.02
001-4410-65230 CONCESSIONS					
FAREWAY STORES INC	244183	CONCESSIONS SUPPLIES	07/25/2025	15.04	15.04
FAREWAY STORES INC	270464	CONCESSIONS SUPPLIES	07/24/2025	22.06	22.06
FAREWAY STORES INC	273526	CONCESSIONS SUPPLIES	08/05/2025	10.97	.00
Total 001-4410-65230 CONCESSIONS:				48.07	37.10
001-4500-63100 BUILDING					
ACE HARDWARE	b166975	water fitting	08/08/2025	1.27	.00
ACE HARDWARE	b167235	water fittings	08/12/2025	15.71	.00
ACE HARDWARE	B167483	PVC	08/15/2025	141.86	.00
JOHN DEERE FINANCIAL F.S.B.	3231943	water fittings	08/12/2025	25.88	25.88
JOHN DEERE FINANCIAL F.S.B.	3236079	waterline	08/25/2025	59.51	59.51
Total 001-4500-63100 BUILDING:				244.23	85.39
001-4500-63310 VEHICLE					
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	38.44	.00
Total 001-4500-63310 VEHICLE:				38.44	.00
001-4500-63810 UTILITIES					
EAGLE POINT ENERGY 5 LLC	OELWEIN 83	ELECTRIC SERVICE	09/08/2025	70.85	70.85
Total 001-4500-63810 UTILITIES:				70.85	70.85

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4500-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	p10620	trimmer parts	08/21/2025	73.93	73.93
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	461.40	.00
Total 001-4500-65041 EQUIPMENT:				535.33	73.93
001-4500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	8.38	8.38
Total 001-4500-65060 OFFICE SUPPLIES:				8.38	8.38
001-4500-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	p11756	string line	09/08/2025	63.99	63.99
STRANG TIRE CO	117883	tire repair	09/02/2025	29.00	.00
Total 001-4500-65070 SUPPLIES:				92.99	63.99
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	2025 08 06	CIVIC SYMPOSIUM CONFEREN	08/06/2025	90.00	90.00
ELAN FINANCIAL SERVICES	250322690	MEALS AT TRAINING	08/06/2025	13.68	13.68
ELAN FINANCIAL SERVICES	5658379	WILDERNESS RESORT - CIVIC	08/06/2025	99.33	99.33
IMFOA	2025 09 05 BM	FALL 2025 IMFOA CONF REG F	09/05/2025	75.00	75.00
IMFOA	2025 09 05 BR	FALL 2025 IMFOA CONF REG F	09/05/2025	75.00	75.00
KAYLONNA MCKEE	2025 09 15	REIMBURSEMENT - MILEAGE/M	09/15/2025	107.81	107.81
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				460.82	460.82
001-6200-63100 BUILDING					
KENS ELECTRIC	61775917	SERVICE CALL - GENERATOR	08/26/2025	60.83	.00
Total 001-6200-63100 BUILDING:				60.83	.00
001-6200-63310 VEHICLE					
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	37.12	.00
Total 001-6200-63310 VEHICLE:				37.12	.00
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	08/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV131459	PRIORITIZING BANDWIDTH - CI	09/01/2025	39.80	.00
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	52.23	52.23
Total 001-6200-63730 COMMUNICATIONS:				157.27	62.55
001-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	09/05/2025	9.36	9.36
EAGLE POINT ENERGY 5 LLC	OELWEIN 83	ELECTRIC SERVICE	09/08/2025	95.00	95.00
Total 001-6200-63810 UTILITIES:				104.36	104.36
001-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58025	PRELIMINARY WORK & AUDIT F	08/31/2025	3,200.00	.00
Total 001-6200-64010 AUDIT:				3,200.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304293891	JULY CLAIMS	08/02/2025	132.22	.00
OELWEIN PUBLISHING CO	304294161	JUNE RECEIPTS	08/05/2025	9.56	.00
OELWEIN PUBLISHING CO	304294914	JULY 28 MINUTES	08/07/2025	49.92	.00
OELWEIN PUBLISHING CO	304297141	AUGUST 11 MINUTES	08/20/2025	52.04	.00
OELWEIN PUBLISHING CO	304303585	AUGUST CLAIMS	08/29/2025	90.81	.00
OELWEIN PUBLISHING CO	304303696	JULY RECEIPTS	08/30/2025	7.97	.00
Total 001-6200-64140 LEGAL PUBLICATION:				342.52	.00
001-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	192295	FULLY MANAGED SERVICES	08/15/2025	975.00	.00
Total 001-6200-64950 CONTRACTS:				975.00	.00
001-6200-65060 OFFICE SUPPLIES					
3B'S PRINTING AND MORE	1184	GREETING CARDS	08/26/2025	183.33	.00
ACE HARDWARE	B167512	BATTERIES - DOOR BELL	08/15/2025	5.32	.00
COPY SYSTEMS INC	IN574622	COPIER MAINT SUPPORT	09/08/2025	13.90	.00
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	09/03/2025	42.38	42.38
OFFICE TOWNE INC	129491	CALCULATOR RIBBON/KLEENE	08/22/2025	28.23	.00
OFFICE TOWNE INC	129516	DRUM UNIT - BROTHER PRINT	08/27/2025	55.37	.00
Total 001-6200-65060 OFFICE SUPPLIES:				328.53	42.38
001-6200-67990 CAPITAL OUTLAY					
CORPORATE TECHNOLOGIES	195133	NEW LAPTOPS FRONT OFFICE	08/28/2025	1,149.00	.00
Total 001-6200-67990 CAPITAL OUTLAY:				1,149.00	.00
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	1114 1115	BAP CANCELLATION & REWRIT	08/01/2025	37.00-	37.00-
VOGEL INSURANCE AGENCY	1116	ADDING 2025 EXPLORER	08/01/2025	2,157.00	2,157.00
VOGEL INSURANCE AGENCY	1120	ADDING 2025 UNITED TRAILER	08/12/2025	193.00	193.00
Total 001-6600-64080 INSURANCE-LIABILITY:				2,313.00	2,313.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	907059972	PPE order	08/12/2025	146.50	146.50
JOHN DEERE FINANCIAL F.S.B.	3237028	Employee uniform pants	08/28/2025	39.99	39.99
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				186.49	186.49
110-2100-63310 VEHICLE					
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	719.55	.00
Total 110-2100-63310 VEHICLE:				719.55	.00
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV131460	PRIORITIZING BANDWIDTH - UT	09/01/2025	49.75	.00
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	27.46	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	42.23	42.23
Total 110-2100-63730 COMMUNICATIONS:				119.44	42.23
110-2100-64950 CONTRACTS					
FAYETTE CO ROAD DEPT	2025 08 20	CITY PORTION ROAD REPAIRS	08/20/2025	54.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-64950 CONTRACTS:				54.50	.00
110-2100-65041 EQUIPMENT					
ACE HARDWARE	B167485	Quickie Saw Blade	08/15/2025	99.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV140538	Oil filter for loader	08/26/2025	14.40	.00
ARNOLD MOTOR SUPPLY LLP	09NV141102	Bulk oil for equipment	09/05/2025	2,460.97	.00
HOUSBY HEAVY EQUIPMENT, L	XA202002535:	Fuel filters for loader	08/26/2025	188.88	.00
JOHN DEERE FINANCIAL F.S.B.	3231640	Tail light for dump truck	08/11/2025	11.98	11.98
JOHN DEERE FINANCIAL F.S.B.	3231640	Fire extinguisher for zero turn	08/11/2025	30.98	30.98
JOHN DEERE FINANCIAL F.S.B.	3236094	Fittings for concrete saw	08/25/2025	8.38	8.38
JOHN DEERE FINANCIAL F.S.B.	3237028	Tire slime for skid loader	08/28/2025	14.99	14.99
JOHN DEERE FINANCIAL F.S.B.	3238853	Trigger for husqvarna saw	09/03/2025	9.99	9.99
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	636.12	.00
STAR EQUIPMENT LTD	3119792	Quick coupling for saw	08/20/2025	9.43	.00
ZARNOTH BRUSH WORKS INC	203311-IN	Street sweeper brooms	08/20/2025	1,171.50	.00
Total 110-2100-65041 EQUIPMENT:				4,657.61	76.32
110-2100-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN574622	COPIER MAINT SUPPORT	09/08/2025	13.90	.00
ELAN FINANCIAL SERVICES	AD02983800002	ADOBE - MONTHLY SUBSCRIPT	09/03/2025	50.86	50.86
QUADIANT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025-7/16/2025	08/17/2025	22.08	22.08
Total 110-2100-65060 OFFICE SUPPLIES:				86.84	72.94
110-2100-65070 SUPPLIES					
ACE HARDWARE	B167327	Tape for shop	08/13/2025	53.97	.00
ACE HARDWARE	B167656	Wire nuts for bucket truck	08/18/2025	9.98	.00
ACE HARDWARE	B168191	Quickrete for storm sewer	08/26/2025	87.92	.00
ACE HARDWARE	B168196	Quickrete for storm sewer	08/26/2025	109.90	.00
IA DEPT OF TRANSPORTATION	CI-0029017	Emulsion	08/28/2025	825.00	.00
JOHN DEERE FINANCIAL F.S.B.	3231640	Flap disk for street shop	08/11/2025	23.96	23.96
JOHN DEERE FINANCIAL F.S.B.	3233969	Vehicle wash soap and rubber glo	08/18/2025	55.96	55.96
JOHN DEERE FINANCIAL F.S.B.	3235205	Welding supplies	08/22/2025	83.03	83.03
LL PELLING CO	132576	Cold Patch Asphalt	08/15/2025	3,952.15	.00
LL PELLING CO	132653	Cold Patch Asphalt	09/05/2025	4,344.30	.00
NORTHERN SAFETY CO INC	1402337651	DUPLICATE PAYMENT INVOICE	09/16/2025	146.50-	.00
NORTHERN SAFETY CO INC	907081882	PPE	08/22/2025	101.48	.00
NORTHERN SAFETY CO INC	907104407	PPE	09/03/2025	49.40	.00
NORTHERN SAFETY CO INC	907106753	PPE	09/04/2025	49.40	.00
UTILITY EQUIPMENT CO	30073945-000	Double wall culbert pipe	08/28/2025	437.40	.00
UTILITY EQUIPMENT CO	50065086-000	Culvert apron	09/09/2025	473.80	.00
Total 110-2100-65070 SUPPLIES:				10,511.15	162.95
110-2100-67614 STREET SIGNS					
JOHN DEERE FINANCIAL F.S.B.	3236880	Hardware for signs	08/27/2025	24.82	24.82
JOHN DEERE FINANCIAL F.S.B.	3240532	Hardware for signs	09/08/2025	5.31	5.31
MODERN BUILDING PRODUCT	148750	2x10 for signs	08/27/2025	24.29	.00
MODERN BUILDING PRODUCT	148919	Treated boards for signs	09/09/2025	32.55	.00
Total 110-2100-67614 STREET SIGNS:				86.97	30.13
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	08/28/2025	380.59	380.59
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	08/28/2025	8,424.09	8,424.09

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/05/2025	60.33	60.33
Total 110-2300-63810 UTILITIES:				8,865.01	8,865.01
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/05/2025	202.60	202.60
Total 110-2400-63810 UTILITIES:				202.60	202.60
110-2700-65041 EQUIPMENT					
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	168.85	.00
Total 110-2700-65041 EQUIPMENT:				168.85	.00
110-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58025	PRELIMINARY WORK & AUDIT F	08/31/2025	1,600.00	.00
Total 110-6200-64010 AUDIT:				1,600.00	.00
110-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	192295	FULLY MANAGED SERVICES	08/15/2025	417.00	.00
Total 110-6200-64950 CONTRACTS:				417.00	.00
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV95419	WORKERS COMP PREM 25-26	09/01/2025	2,030.44	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				2,030.44	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 08 22	AUG 22 MEDICAL CLAIMS	08/22/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 08 29	AUG 29 MEDICAL CLAIMS	08/29/2025	35.00	35.00
ADVANTAGE ADMINISTRATORS	2025 09 12	SEPT 12 MEDICAL CLAIMS	09/12/2025	792.99	792.99
Total 112-3820-61840 CLAIMS-SIDE FUND:				862.99	862.99
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV95419	WORKERS COMP PREM 25-26	09/01/2025	79.68	.00
IMWCA	INV95419	WORKERS COMP PREM 25-26	09/01/2025	1,756.67	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				1,836.35	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 09 04	Sept 04 medical claims	09/04/2025	39.18	39.18
ADVANTAGE ADMINISTRATORS	2025 09 12	SEPT 12 MEDICAL CLAIMS	09/12/2025	19.26	19.26
Total 112-3830-61840 CLAIMS-SIDE FUND:				58.44	58.44
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV95419	WORKERS COMP PREM 25-26	09/01/2025	1,095.50	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				1,095.50	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 08 29	AUG 29 MEDICAL CLAIMS LIBR	08/29/2025	59.56	59.56
ADVANTAGE ADMINISTRATORS	2025 09 04	Sept 04 medical claims-Library	09/04/2025	190.00	190.00
ADVANTAGE ADMINISTRATORS	2025 09 12	SEPT 12 MEDICAL CLAIMS	09/12/2025	32.13	32.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADVANTAGE ADMINISTRATORS	2025 09 12	SEPT 12 MEDICAL CLAIMS - LIB	09/12/2025	81.03	81.03
Total 112-3840-61840 CLAIMS-SIDE FUND:				362.72	362.72
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV95419	WORKERS COMP PREM 25-26	09/01/2025	34.13	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				34.13	.00
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2025 09 12	SEPT 12 MEDICAL CLAIMS	09/12/2025	15.85	15.85
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				15.85	15.85
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2025 09 12 FL	PAYROLL DEDUCTION FLEX SP	09/12/2025	684.83	.00
Total 113-3900-61840 FLEX SPENDING:				684.83	.00
123-1100-67990 POLICE CAPITAL					
GUARDIAN FLEET SAFETY LLC	302872	vehicle upfit	07/18/2025	25,464.61	.00
MPH INDUSTRIES INC	6026012	vehicle upfit radar	06/25/2025	2,239.00	.00
Total 123-1100-67990 POLICE CAPITAL:				27,703.61	.00
123-5250-67240 CEMETERY CAPITAL					
CORPORATE TECHNOLOGIES	199097	COMPUTER/MONITOR/ADAPTE	09/12/2025	1,768.25	.00
Total 123-5250-67240 CEMETERY CAPITAL:				1,768.25	.00
123-5250-67701 LIBRARY CAPITAL					
SCHWICKERT'S TECTA AMERIC	S510145685	ROOF REPAIRS - LIBRARY	09/08/2025	13,056.00	.00
SCHWICKERT'S TECTA AMERIC	S510145715	FABRICATE & INSTALL 140 LFT	09/08/2025	4,541.00	.00
Total 123-5250-67701 LIBRARY CAPITAL:				17,597.00	.00
124-4100-65070 SUPPLIES					
BRADLEY D. WILKENING	20250507	PROGRAM	05/07/2025	200.00	.00
Total 124-4100-65070 SUPPLIES:				200.00	.00
124-4100-67990 CAPITAL OUTLAY					
IRVINE WATER COND AND PLU	968265	BATHROOM VANITIES	08/28/2025	3,144.00	.00
PERSONIFIED INC	12341	PAINTING	08/26/2025	7,400.00	.00
Total 124-4100-67990 CAPITAL OUTLAY:				10,544.00	.00
160-1710-63100 BUILDING					
ELAN FINANCIAL SERVICES	112-0859168-1	Extra AV stuff for council room	08/19/2025	20.31	20.31
Total 160-1710-63100 BUILDING:				20.31	20.31
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	66.58	.00
Total 160-1710-63310 VEHICLE:				66.58	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV131459	PRIORITIZING BANDWIDTH - CI	09/01/2025	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	26.12	26.12
US CELLULAR	453072630 202	TABLET	09/02/2025	39.78	39.78
Total 160-1710-63750 CELLULAR/PAGING:				65.90	65.90
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV95419	WORKERS COMP PREM 25-26	09/01/2025	104.93	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				104.93	.00
160-1710-64950 CONTRACTS					
MCCI, LLC	RN24398	ANNUAL FEES GOVBUILT SOFT	08/27/2025	6,720.00	.00
Total 160-1710-64950 CONTRACTS:				6,720.00	.00
160-1710-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	92.94	92.94
Total 160-1710-65060 OFFICE SUPPLIES:				92.94	92.94
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	08/28/2025	10.31	10.31
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	51.37	.00
Total 160-5200-63730 COMMUNICATIONS:				61.68	10.31
160-5200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58025	PRELIMINARY WORK & AUDIT F	08/31/2025	1,600.00	.00
Total 160-5200-64010 AUDIT:				1,600.00	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	2813664862 20	ELECTRIC SERVICE	08/25/2025	60.85	60.85
ALLIANT ENERGY	6464321877 20	ELECTRIC SERVICE	09/05/2025	156.57	156.57
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	09/08/2025	37.09	37.09
FAYETTE COUNTY SOLID WAST	169411	DISPOSAL FEES - RAGBRAI	07/28/2025	48.00	48.00
Total 160-5200-64133 TOURISM:				302.51	302.51
160-5200-64135 OELWEIN RISE PROJECT					
UPPER EXPLORERLAND	FY26136	AUGUST ADMIN COSTS - RISE	08/31/2025	697.40	.00
Total 160-5200-64135 OELWEIN RISE PROJECT:				697.40	.00
160-5200-64139 OCAD DUES					
OELWEIN CHAMBER & AREA D	2025 08 29	1ST QTR CONTRIBUTION	08/29/2025	12,500.00	.00
Total 160-5200-64139 OCAD DUES:				12,500.00	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304293891	JULY CLAIMS	08/02/2025	44.07	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN PUBLISHING CO	304293893	PH - SALE OF PROPERTY - 27 S	08/02/2025	28.92	.00
OELWEIN PUBLISHING CO	304293894	PH - SALE OF PROPERTY - 217	08/02/2025	27.74	.00
OELWEIN PUBLISHING CO	304293895	PH - SALE OF PROPERTY - 122	08/02/2025	28.33	.00
OELWEIN PUBLISHING CO	304293896	PH - SALE OF PROPERTY - 613	08/02/2025	35.41	.00
OELWEIN PUBLISHING CO	304294161	JUNE RECEIPTS	08/05/2025	3.19	.00
OELWEIN PUBLISHING CO	304294914	JULY 28 MINUTES	08/07/2025	16.64	.00
OELWEIN PUBLISHING CO	304297141	AUGUST 11 MINUTES	08/20/2025	17.35	.00
OELWEIN PUBLISHING CO	304303585	AUGUST CLAIMS	08/29/2025	30.27	.00
OELWEIN PUBLISHING CO	304303696	JULY RECEIPTS	08/30/2025	2.66	.00
Total 160-5200-64140 LEGAL PUBLICATION:				234.58	.00
160-5200-64904 JUNK HOUSE REMOVAL					
FAYETTE COUNTY SOLID WAST	169353 169356	DISPOSAL FEES - BROWN ABA	07/24/2025	312.00	312.00
Total 160-5200-64904 JUNK HOUSE REMOVAL:				312.00	312.00
160-5200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	192295	FULLY MANAGED SERVICES	08/15/2025	417.00	.00
Total 160-5200-64950 CONTRACTS:				417.00	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN574622	COPIER MAINT SUPPORT	09/08/2025	13.91	.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	75.19	75.19
Total 160-5200-65060 OFFICE SUPPLIES:				89.10	75.19
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY26131	AUGUST 2025 ADMIN COSTS IR	08/31/2025	1,363.07	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,363.07	.00
177-1100-65150 FORFEITURES					
UNIFORM DEN INC	11885	Body Armor	09/03/2025	593.97	.00
Total 177-1100-65150 FORFEITURES:				593.97	.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2001058007	PROJECT 60734689 OLZ INSTA	09/03/2025	1,819.82	.00
Total 305-2800-64950 CONTRACTS:				1,819.82	.00
305-2870-67570 LIGHTING VAULT					
WOODRUFF CONSTRUCTION I	2025 08 26	PAY REQ # 9 FINAL PROJECT 2	09/09/2025	12,240.75	12,240.75
Total 305-2870-67570 LIGHTING VAULT:				12,240.75	12,240.75
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	133556	PROJECT 21-1205 SEGMENT 2	08/22/2025	507.75	.00
Total 307-4300-64950 CONTRACTS:				507.75	.00
388-7550-64030 ADMINISTRATIVE COSTS					
OELWEIN PUBLISHING CO	304303697	PH - PLANS & SPECS - 10TH ST	08/30/2025	21.84	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 388-7550-64030 ADMINISTRATIVE COSTS:				21.84	.00
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV95419	WORKERS COMP PREM 25-26	09/01/2025	704.00	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				704.00	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 08 29	AUG 29 MEDICAL CLAIMS	08/29/2025	755.23	755.23
ADVANTAGE ADMINISTRATORS	2025 09 12	SEPT 12 MEDICAL CLAIMS	09/12/2025	7.93	7.93
Total 600-6200-61840 CLAIMS-SIDE FUND:				763.16	763.16
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	2025 08 06	CIVIC SYMPOSIUM CONFEREN	08/06/2025	90.00	90.00
ELAN FINANCIAL SERVICES	250322690	MEALS AT TRAINING	08/06/2025	13.69	13.69
ELAN FINANCIAL SERVICES	5658379	WILDERNESS RESORT - CIVIC	08/06/2025	99.33	99.33
IMFOA	2025 09 05 BM	FALL 2025 IMFOA CONF REG F	09/05/2025	75.00	75.00
IMFOA	2025 09 05 BR	FALL 2025 IMFOA CONF REG F	09/05/2025	75.00	75.00
KAYLONNA MCKEE	2025 09 15	REIMBURSEMENT - MILEAGE/M	09/15/2025	107.81	107.81
OFFICE TOWNE INC	129491	CALCULATOR RIBBON/KLEENE	08/22/2025	28.23	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				489.06	460.83
600-6200-63100 BUILDING					
KENS ELECTRIC	61775917	SERVICE CALL - GENERATOR	08/26/2025	60.83	.00
Total 600-6200-63100 BUILDING:				60.83	.00
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	08/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV131459	PRIORITIZING BANDWIDTH - CI	09/01/2025	39.80	.00
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	54.92	.00
Total 600-6200-63730 COMMUNICATIONS:				105.04	10.32
600-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	09/05/2025	9.37	9.37
EAGLE POINT ENERGY 5 LLC	OELWEIN 83	ELECTRIC SERVICE	09/08/2025	158.34	158.34
Total 600-6200-63810 UTILITIES:				167.71	167.71
600-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58025	PRELIMINARY WORK & AUDIT F	08/31/2025	4,800.00	.00
Total 600-6200-64010 AUDIT:				4,800.00	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304293891	JULY CLAIMS	08/02/2025	58.77	.00
OELWEIN PUBLISHING CO	304294161	JUNE RECEIPTS	08/05/2025	4.25	.00
OELWEIN PUBLISHING CO	304294914	JULY 28 MINUTES	08/07/2025	22.19	.00
OELWEIN PUBLISHING CO	304297141	AUGUST 11 MINUTES	08/20/2025	23.13	.00
OELWEIN PUBLISHING CO	304303585	AUGUST CLAIMS	08/29/2025	40.36	.00
OELWEIN PUBLISHING CO	304303696	JULY RECEIPTS	08/30/2025	3.54	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-64140 LEGAL PUBLICATION:				152.24	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	AUGUST WET TAX	08/31/2025	8,815.01	.00
Total 600-6200-64182 WATER EXCISE TAX:				8,815.01	.00
600-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	192295	FULLY MANAGED SERVICES	08/15/2025	666.00	.00
Total 600-6200-64950 CONTRACTS:				666.00	.00
600-6200-65060 OFFICE SUPPLIES					
3B'S PRINTING AND MORE	1184	GREETING CARDS	08/26/2025	183.33	.00
ACE HARDWARE	B167512	BATTERIES - DOOR BELL	08/15/2025	5.32	.00
COPY SYSTEMS INC	IN574622	COPIER MAINT SUPPORT	09/08/2025	13.91	.00
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	09/03/2025	42.38	42.38
FIDELITY BANK & TRUST	2025 08	PSN MONTHLY FEE-CR CARD/D	08/29/2025	27.45	27.45
OFFICE TOWNE INC	129516	DRUM UNIT - BROTHER PRINT	08/27/2025	55.37	.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025-7/16/2025	08/17/2025	532.62	532.62
U S POST OFFICE	2025 08 29	SEPT WATER BILL POSTAGE	08/29/2025	352.29	352.29
Total 600-6200-65060 OFFICE SUPPLIES:				1,212.67	954.74
600-6200-67990 CAPITAL OUTLAY					
CORPORATE TECHNOLOGIES	195133	NEW LAPTOPS FRONT OFFICE	08/28/2025	1,149.00	.00
Total 600-6200-67990 CAPITAL OUTLAY:				1,149.00	.00
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	907057270	PPE order	08/11/2025	24.70	24.70
ELAN FINANCIAL SERVICES	983652	Online training course	08/12/2025	75.00	75.00
JOHN DEERE FINANCIAL F.S.B.	3236697	Employee boots	08/27/2025	161.46	161.46
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				261.16	261.16
600-8100-63310 VEHICLE					
ACE HARDWARE	B166802	Hardware for parade truck lights	08/05/2025	4.90	.00
B & L BODY REPAIR INC	3285	Door latch and cables	08/21/2025	417.50	.00
B & L BODY REPAIR INC	3286	Repairs to truck 92	08/21/2025	7,300.47	.00
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	73.56	.00
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	213.68	.00
Total 600-8100-63310 VEHICLE:				8,010.11	.00
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV131460	PRIORITIZING BANDWIDTH - UT	09/01/2025	49.75	.00
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	109.85	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	42.23	42.23
US CELLULAR	453072630 202	TABLET	09/02/2025	24.79	24.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	26.11	26.11
Total 600-8100-63730 COMMUNICATIONS:				252.73	93.13
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	09/05/2025	6,567.44	6,567.44

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63810 UTILITIES:				6,567.44	6,567.44
600-8100-64920 ONE CALL					
IOWA ONE CALL	274346	ONE CALLS	08/27/2025	143.55	.00
Total 600-8100-64920 ONE CALL:				143.55	.00
600-8100-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	192295	FULLY MANAGED SERVICES	08/15/2025	667.00	.00
Total 600-8100-64950 CONTRACTS:				667.00	.00
600-8100-65041 EQUIPMENT					
ACE HARDWARE	B167687	Bolt for backhoe window	08/18/2025	1.59	.00
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	36.48	.00
STAR EQUIPMENT LTD	70501901	Concrete drill rental	08/20/2025	188.10	188.10
Total 600-8100-65041 EQUIPMENT:				226.17	188.10
600-8100-65070 SUPPLIES					
ACE HARDWARE	A332780	Screwdriver for water truck	08/04/2025	21.99	.00
ACE HARDWARE	A332834	Bushing for wells	08/05/2025	2.59	.00
ACE HARDWARE	B167686	Compression sleeve	08/18/2025	2.39	.00
ACE HARDWARE	B167798	Hose barb fitting	08/20/2025	5.59	.00
ACE HARDWARE	B167830	Caulk gun and sealant	08/20/2025	33.98	.00
ELAN FINANCIAL SERVICES	S59961	Cam locks for discharge hoses	08/18/2025	117.68	117.68
EUROFINS ENVIRONMENT TES	3100160955	WATER SAMPLES	08/29/2025	439.56	.00
GRAINGER	9621666578	paper towels	08/27/2025	201.72	.00
JOHN DEERE FINANCIAL F.S.B.	3231843	Grass seed for landscaping	08/12/2025	41.97	41.97
MANATTS INC	5177663	Concrete for water patches	08/21/2025	659.75	659.75
MANATTS INC	5177675	Concrete - main break	08/21/2025	2,973.75	2,973.75
MANATTS INC	5178247	Concrete for water patches	08/26/2025	1,281.00	1,281.00
MANATTS INC	5178253	Concrete for water patches	08/26/2025	1,098.00	1,098.00
STATE HYGIENIC LABORATORY	307556	Water System Tests	08/31/2025	165.00	.00
USABUEBOOK	INV00812582	Chlorine parts for Wells	08/28/2025	436.11	.00
UTILITY EQUIPMENT CO	30073858-000	Repair clamps for main breaks	08/22/2025	1,393.08	.00
Total 600-8100-65070 SUPPLIES:				8,874.16	6,172.15
601-8110-64070 CONTRACTS,ENGINEERS					
FEHR GRAHAM ENGINEERING	133555	PROJECT 25-905 2026 WATER	08/22/2025	34,949.00	.00
Total 601-8110-64070 CONTRACTS,ENGINEERS:				34,949.00	.00
601-8110-64950 CONTRACTS					
UPPER EXPLORERLAND	FY26125	CDBG APPLICATION & ENVIRO	09/03/2025	3,000.00	.00
Total 601-8110-64950 CONTRACTS:				3,000.00	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	74.52	74.52
U S POST OFFICE	2025 08 29	SEPT WATER BILL POSTAGE	08/29/2025	165.78	165.78
Total 670-8400-65060 OFFICE SUPPLIES:				240.30	240.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
670-8420-64950 SINGLE HAULER CONTRACT					
KLUESNER SANITATION LLC	156673	monthly garbage & recycling picku	09/01/2025	31,434.49	.00
Total 670-8420-64950 SINGLE HAULER CONTRACT:				31,434.49	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2025 08 29	SEPT WATER BILL POSTAGE	08/29/2025	82.90	82.90
Total 671-8410-65060 OFFICE SUPPLIES:				82.90	82.90
672-4310-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	3236300	Hydraulic fittings for bucket truck s	08/25/2025	61.54	61.54
JOHN DEERE FINANCIAL F.S.B.	3236322	Return hydraulic hoses	08/25/2025	39.98-	39.98-
JOHN DEERE FINANCIAL F.S.B.	3236328	Hydraulic hoses for bucket truck s	08/25/2025	65.96	65.96
Total 672-4310-65041 EQUIPMENT:				87.52	87.52
680-8220-64090 JANITORIAL					
OELWEIN COMM SCHOOLS	2025 09 02	AUGUST WELLNESS CUSTODI	09/02/2025	1,908.46	.00
Total 680-8220-64090 JANITORIAL:				1,908.46	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	AUGUST SALES TAX	08/31/2025	682.60	.00
Total 680-8220-64180 SALES TAX:				682.60	.00
680-8220-64950 CONTRACTS					
OELWEIN COMM SCHOOLS	2025 09 02	AUGUST WELLNESS EXPENSE	09/02/2025	16,572.68	.00
Total 680-8220-64950 CONTRACTS:				16,572.68	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2025 08	WELLNESS TSYS FEES-ACH BI	08/29/2025	349.70	349.70
FIDELITY BANK & TRUST	2025 08	WELLNESS BANKCARD FEES	08/29/2025	131.94	131.94
FIDELITY BANK & TRUST	2025 08	CLUB SYSTEMS DUES	08/29/2025	152.95	152.95
FIDELITY BANK & TRUST	2025 08	WELLNESS TSYS RLSD 8/27	08/29/2025	194.00-	194.00-
FIDELITY BANK & TRUST	2025 08 12	ACH FEES FORTE	08/12/2025	5.00	5.00
FIDELITY BANK & TRUST	2025 08 12	PROCESSING FEES - FORTE C	08/12/2025	291.06	291.06
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025--7/16/2025	08/17/2025	11.02	11.02
Total 680-8220-65060 OFFICE SUPPLIES:				747.67	747.67
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN574254	COPIER MAINT SUPPORT	09/03/2025	53.96	.00
OELWEIN COMM SCHOOLS	2025 09 02 SU	WWC GENERAL SUPPLIES	09/02/2025	2,144.70	.00
Total 680-8220-65070 SUPPLIES:				2,198.66	.00
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV95419	WORKERS COMP PREM 25-26	09/01/2025	604.65	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				604.65	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2025 08 22	AUG 22 MEDICAL CLAIMS	08/22/2025	6.44	6.44
ADVANTAGE ADMINISTRATORS	2025 08 29	AUG 29 MEDICAL CLAIMS	08/29/2025	755.24	755.24

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADVANTAGE ADMINISTRATORS	2025 09 12	SEPT 12 MEDICAL CLAIMS	09/12/2025	7.93	7.93
Total 700-6200-61840 CLAIMS-SIDE FUND:				769.61	769.61
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
ELAN FINANCIAL SERVICES	2025 08 06	CIVIC SYMPOSIUM CONFEREN	08/06/2025	90.00	90.00
ELAN FINANCIAL SERVICES	250322690	MEALS AT TRAINING	08/06/2025	13.69	13.69
ELAN FINANCIAL SERVICES	5658379	WILDERNESS RESORT - CIVIC	08/06/2025	99.33	99.33
IMFOA	2025 09 05 BM	FALL 2025 IMFOA CONF REG F	09/05/2025	75.00	75.00
IMFOA	2025 09 05 BR	FALL 2025 IMFOA CONF REG F	09/05/2025	75.00	75.00
KAYLONNA MCKEE	2025 09 15	REIMBURSEMENT - MILEAGE/M	09/15/2025	107.82	107.82
OFFICE TOWNE INC	129491	CALCULATOR RIBBON/KLEENE	08/22/2025	28.23	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				489.07	460.84
700-6200-63100 BUILDING					
KENS ELECTRIC	61775917	SERVICE CALL - GENERATOR	08/26/2025	60.84	.00
Total 700-6200-63100 BUILDING:				60.84	.00
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	08/28/2025	10.32	10.32
BIGLEAF NETWORKS INC	INV131459	PRIORITIZING BANDWIDTH - CI	09/01/2025	39.80	.00
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	54.93	.00
Total 700-6200-63730 COMMUNICATIONS:				105.05	10.32
700-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	09/05/2025	9.37	9.37
EAGLE POINT ENERGY 5 LLC	OELWEIN 83	ELECTRIC SERVICE	09/08/2025	158.34	158.34
Total 700-6200-63810 UTILITIES:				167.71	167.71
700-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	58025	PRELIMINARY WORK & AUDIT F	08/31/2025	4,800.00	.00
Total 700-6200-64010 AUDIT:				4,800.00	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	304293891	JULY CLAIMS	08/02/2025	58.77	.00
OELWEIN PUBLISHING CO	304294161	JUNE RECEIPTS	08/05/2025	4.25	.00
OELWEIN PUBLISHING CO	304294914	JULY 28 MINUTES	08/07/2025	22.18	.00
OELWEIN PUBLISHING CO	304297141	AUGUST 11 MINUTES	08/20/2025	23.13	.00
OELWEIN PUBLISHING CO	304303585	AUGUST CLAIMS	08/29/2025	40.35	.00
OELWEIN PUBLISHING CO	304303696	JULY RECEIPTS	08/30/2025	3.54	.00
Total 700-6200-64140 LEGAL PUBLICATION:				152.22	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	AUGUST SALES TAX	08/31/2025	2,225.96	.00
Total 700-6200-64180 SALES TAX:				2,225.96	.00
700-6200-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	192295	FULLY MANAGED SERVICES	08/15/2025	666.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-64950 CONTRACTS:				666.00	.00
700-6200-65060 OFFICE SUPPLIES					
3B'S PRINTING AND MORE	1184	GREETING CARDS	08/26/2025	183.34	.00
ACE HARDWARE	B167512	BATTERIES - DOOR BELL	08/15/2025	5.33	.00
COPY SYSTEMS INC	IN574622	COPIER MAINT SUPPORT	09/08/2025	13.91	.00
ELAN FINANCIAL SERVICES	AD0298380002	ADOBE - MONTHLY SUBSCRIPT	09/03/2025	42.39	42.39
FIDELITY BANK & TRUST	2025 08	PSN MONTHLY FEE-CR CARD/D	08/29/2025	27.45	27.45
OFFICE TOWNE INC	129516	DRUM UNIT - BROTHER PRINT	08/27/2025	55.37	.00
QUADIENT FINANCE USA INC	80284692 2025	POSTAGE 5/21/2025-7/16/2025	08/17/2025	337.55	337.55
U S POST OFFICE	2025 08 29	SEPT WATER BILL POSTAGE	08/29/2025	435.18	435.18
Total 700-6200-65060 OFFICE SUPPLIES:				1,100.52	842.57
700-6200-67990 CAPITAL OUTLAY					
CORPORATE TECHNOLOGIES	195133	NEW LAPTOPS FRONT OFFICE	08/28/2025	1,149.00	.00
Total 700-6200-67990 CAPITAL OUTLAY:				1,149.00	.00
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	73.56	.00
OELWEIN FUEL FUND	2025 08 31	FUEL AUG 01 TO AUG 31	08/31/2025	290.36	.00
Total 700-8310-63310 VEHICLE:				363.92	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	08/28/2025	712.05	712.05
Total 700-8310-63810 UTILITIES:				712.05	712.05
700-8310-64920 ONE CALL					
IOWA ONE CALL	274346	ONE CALLS	08/27/2025	143.55	.00
Total 700-8310-64920 ONE CALL:				143.55	.00
700-8310-64950 CONTRACTS					
CORPORATE TECHNOLOGIES	192295	FULLY MANAGED SERVICES	08/15/2025	667.00	.00
Total 700-8310-64950 CONTRACTS:				667.00	.00
700-8310-65041 EQUIPMENT					
ENVIRONMENTAL PRODUCTS	282183	Jet truck parts	09/08/2025	310.87	.00
Total 700-8310-65041 EQUIPMENT:				310.87	.00
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV131460	PRIORITIZING BANDWIDTH - UT	09/01/2025	49.75	.00
RINGCENTRAL INC	CD_00121372	PHONE SERVICE	09/05/2025	54.92	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	09/02/2025	26.12	26.12
Total 700-8500-63730 COMMUNICATIONS:				130.79	26.12
700-8500-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV139823	Belts for WPCP Blower #4	08/15/2025	443.88	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-65041 EQUIPMENT:				443.88	.00
700-8500-65070 SUPPLIES					
EUROFINS ENVIRONMENT TES	3100160954	WASTEWATER SAMPLES	08/29/2025	1,016.28	.00
FAREWAY STORES INC	00248277	Water/Ice/Lab supplies	08/13/2025	60.17	.00
Total 700-8500-65070 SUPPLIES:				1,076.45	.00
Grand Totals:				342,013.28	74,383.82

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: 08/26/2025 - 09/16/2025

Sep 16, 2025 3:08PM

Check Number	Check Issue Date	Payee	Amount
64150	08/27/2025	JANELLE CHARTLAND	95.09
64151	08/27/2025	PATSEY CLOUSE	152.69
64152	08/27/2025	JASON STRELOW	82.60
64153	08/27/2025	ANTIOCH CHRISTIAN CHURCH	48.50
64169	09/12/2025	AYLSON CARROLL	123.42
64170	09/12/2025	KYLE OR AUBREY HONEYCUTT	88.91
64171	09/12/2025	REBECCA SANKEY	54.85
64172	09/12/2025	LAURA CLAGGETT	40.94
64173	09/12/2025	BEVERLY CONTI	40.95
64184	09/16/2025	GIDAL KAISER	78.20
64185	09/16/2025	CODY PAYNE	9.60
Grand Totals:			815.75

City of Oelwein

August 2025 Receipts

General \$118,349.09; Cnty Emgncy Mgmt \$56.37; RUT \$67,700.88; Trust & Agency \$3,922.19; Flex Spending \$684.83; Sales Tax \$53,546.63; Hotel/Motel Tax \$7,248.21; Gas/Electric Franchise Fee \$156,385.15; Library Bequest \$1,115.09; Dwntrwn TIF \$26.43; Ind Prk SubFund TIF-East Penn \$1,523.11; Oelwein Housing RLF \$482.82; IRP Revolving Loan \$11,786.43; Debt Service \$2,907.19; Water Bndsking \$291.26; Sewer Bndsking \$188.16; 2024 GO Bnd Constrct \$7,885.04; Cemetery Perp Care \$120.26; Water \$169,507.42; Water Infrastructure -(\$0.30); Water Deposits \$2,949.49; Fuel \$3,703.45; Landfill \$53,805.59; Recycling \$6,446.23; ROW Trees Utility Fee \$8,198.89; Wellness Center \$11,021.83; Sewer/Waste Treatment \$187,285.32; Sewer Infrastructure Fee -(\$0.29); Reed Bed Exp – EQ Lnr \$50.44; TOTAL \$877,097.21

X _____

Dylan Mulfinger, City Administrator

I certify the council has approved these expenditures.



**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: Williams Center for the Arts
Contact Name: Linda Murphy & Sandie Graf, Co-Directors
Mailing Address: P.O. Box 636
City, State, Zip: Oelwein, Iowa 50662
Phone: 319-283-6616 **Fax:** _____ **Email Address:** director@williamscenterforthearts.com
Total Project Cost: 17,225.00

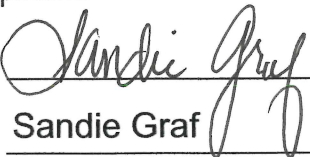
Total Requested from Hotel/Motel Tax Funds: \$ 1,500

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

Please sign and date this application. Your signature below 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.

Applicant:

by: 
Sandie Graf
(printed name)

Date August 28, 2025

HOTEL/MOTEL TAX FUNDING APPLICATION
(Tourism, Community Culture and Education, and Community Recreation and Events.)

Project Identification:

1. What is the title of your project?
The Spirit of Christmas: For Kids from 1-92 : Williams Center for the Arts stage.

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

Steem-The Spirit of Christmas "For Kids from One to 92" is truly a holiday extravaganza, with everything from beautifully lush, traditional fare to great pop rock songs and joyful family favorites. The show features Steve March-Torme', singer/bassist Michael Bailey from Vic Ferrari along with the amazing band STEEM'. This concert is a feast of musical styles, all woven together by the spirit of the season. You will hear "The Christmas Song" aka 'Chestnuts Roasting" written by Steve's dad Mel Torme' on a hot July day in Los Angeles, (millions and millions sold & streamed) a number of great modern pop hits & our new holiday classic, "I Remember Christmas time". This show will warm your heart but it's also plenty exciting enough to make it beat a little faster, just the sort of feeling that this time of year is all about.....DON'T MISS "For Kids from 1 to 92!

Expenses for this concert include the artists' fee, lighting sound, printing, advertising, meals, and housing. This program is the 4th show in the 25-26 Williams Center for the Arts Artist Series. The program will be held on Sunday, November, 2025.

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?

The Williams Center for the Arts is one of the top destinations of choice for the arts in the four-county area of northeast Iowa. Fifty percent of our audiences come from communities other than Oelwein. We have had concert attendees from over 40 area communities.

Some of the locations which our patrons come from include: Spencer, IA, Des Moines, IA, Minneapolis, MN, Rochester, MN, Galena, IL, Dubuque, IA, as well as the Oelwein area.

People coming to Oelwein for programs at the Williams Center for the Arts not only come to the programs but also spend money with our local businesses such as restaurants, convenience stores and motel/hotels.

During the 2025-26 concert year the Williams Center for the Arts

will spend more than \$8,000 in hotel costs at Cornerstone Inn and Suites. An additional \$2,000 is spent for meals, and an additional \$1,500 for hospitality, which is a required part of each contracted event.

4. Project Evaluation:

A. Targeted Population

1.) Hotel/Motel guests generated by this project.

a. Number of guests.

The number of guests generated by this project is approximately 50+. This includes the performers as well as members of the audience needing housing.

b. How will hotel/motel guests be tracked?

We ask for information from Cornerstone Inn and Suites as to the number of rooms used and how many guests were housed in those rooms per evening.

2.) Number of adults the project will reach.

The total number of visitors to the Williams Center for the Arts Artist Series is 7,625 persons per year. Total number of persons using the Williams Center for the Arts during a calendar year is over 75,000. This includes the Artist Series, OCAD, NICC use, school use, district and state music associations, the State of Iowa, and the Federal Government.

The total number of adults this project will reach is 500 persons.

The Williams Center for the Arts provides residents with special needs the opportunity to attend the events at the center. Groups with special needs using the Williams Center for the Arts include: Mercy Living Plus, the two Alternative Living Homes in Oelwein, Full Circle Services, Grandview Nursing Home, Oelwein Care Nursing Home, and ABCM facilities in Independence, IA. These residents are admitted to the Artist Series event at a reduced ticket price.

3.) Number of youth the project will reach.

Approximately 300 youth will be reached by this project and over 10,000 youth will be served for the entire 2024-25 performance

year. (This number includes all usage.) Every Oelwein School student (K-12) is admitted at no charge.

C. Volunteers

1) Number of volunteers

Based on past experience we will have over 25 volunteers

2.) Number of volunteer hours

We anticipated volunteers contributing 50 hours.

D. Attendance of event previous year(s)

The total number of visitors to the Williams Center for the Arts Artist Series is approximately 75,000 persons. (This includes the Williams Center for the Arts Artist Series, Northeast Iowa Honor Bands and Honor Choirs, Pre-All State High School Vocal Workshop, Programs and Concerts from the Oelwein Community Schools, Gallagher-Bluedorn children's plays, and various Community usages, as well as the State of Iowa, and the Federal Government.

E. Day open to the public or performances(s)?

The Williams Center for the Arts Artist Series begins in mid-August and runs through April, 2026. The Spirit of Christmas is the 4th show in the series. It will be held November 30, 2025.

5. Project Budget:

A. 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. Cost estimates are included at the conclusion of this grant request form in this application.

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

Matching funds:

Northeast Iowa Charitable Foundation, In-Kind donations,
Memorials, Ticket Sales, Local Business Sponsorships (program ads)

The Williams Center for the Arts is requesting a \$1,500 grant to help cover part of the cost of The Spirit of Christmas: For Kids from 1-92.

- C. Is this application "seed money" for a new? Project? If yes, Please explain.

It is not "seed" money.

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

This application helps to fund the existing 2024-25 Artist Series at the Williams Center for the Arts.

- E. Have you ever received Hotel/Motel funding? From the City of Oelwein in the past?

Yes: X No: _____

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

Amount of Funding: The Williams Center Artist Series has received \$6,000 each year for the past several years. Prior to 2017, the City of Oelwein was able to assist the Williams Center Artist series in the amount of \$10,000 yearly. We are asking for a \$1,500 grant.

Completion Date is November 30, 2025

BUDGET FOR: The Spirit of Christmas: For Kids from 1-92

Artist fee: \$13,000

Meals: \$500 estimate

Advertising: \$650

Hospitality: \$100

Housing: \$1200 estimate

Sound and Lights: \$1100 estimate

Programs and posters: \$675 estimate

Total Projected Costs: \$17,225

Hotel Motel FY 2026

Past Fiscal Year

Fund 122 balance 6/30/2025 \$ 36,971.38
(June '25 pmt \$5693.46 didn't have 49% taken out)

Current Fiscal Year

Estimated Revenue 2025 70,000.00
 less Revenue to General Fund 49% (34,300.00)
 less Revenue to Trails (to trans 6-2021) (10,000.00)
FY 2025-26 available for tourism awards **\$ 25,700.00**

Treasurer's Report Fund 122

Month End Balance History

July 49,718.15
August 56,966.36
September
October
November
December
January
February
March
April
May
June

Revenue Rec'd Tracking (s/b \$65,000)

July '25 9,956.97
August '25 7,248.21
September '25
October '25
November '25
December '25
January '26
February '26
March '26
April '26
May '26
June '26 \$ 17,205.18

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center - Reba McEntire Tribute	6/1/2025	1500	6/9/2025	1,500				

Total \$ 1,500.00

\$ 61,171.38 Available to award



Item 4.

**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: The Grand Theatre of Oelwein, Inc
Contact Name: Shanna Tylee
Mailing Address: Box 469
City, State, Zip: Oelwein, IA 50662

Phone: (319) 283-5511 **Email Address:** grandstaff2010@hotmail.com

Date of Project: 12/15/25

Total Project Cost: \$ 9779.33

Total Requested from Hotel/Motel Tax Funds: \$ 9779.33

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?

Theater upgrades and repairs

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

We need to replace a 30 year old furnace and upgrade lighting to improve safety and customer experience.

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?

By keeping our theater updated, it will be more attractive to prospective visitors and will encourage people to support this theater as opposed to traveling out of town.

3. Project Evaluation:

Projected number of adults the project will reach

8,649

Projected number of youth the project will reach

7,985

Geographic area of draw

We draw primarily from southern Fayette County and northern Buchanan County. Primarily, Oelwein, Independence, Hazelton, Fayette, Maynard, Jesup. Smaller numbers from West Union, Clermont, Strawberry Point, Aurora, Waverly and Dunkerton.

Volunteers:

Number of volunteers

Number of volunteer hours

Attendance of event previous year(s)

17,134

Day opens to public or performance(s)

The Grand is open 7 days/ week, 365 days/year

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.

Ken's Electric, furnace, \$5291.15
Cinema Next USA, floor lighting, \$4488.18

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.

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.

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:

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.

Shanna M. Sykes, President
Grand Theatre Delwin

Recipient

10 Sep 2025

Date

Recipient

Date

Park & Rec Meeting
Redgate Park

Park and Recreation

Cemetery Gazebo Fundraiser:

Johnson stated that they have talked about this project before as a part of the trail project. Johnsons stated this project would be placed in the front triangle area that is unplotted and he would like to develop the area as they have made a lot of improvements to the facility over the years, and this would be a great project to involve the public. Johnson provided several different styles of gazebos for the board to choose from. Johnson stated that once the design is picked, he can get quotes from contractors and come up with a pricing schedule for the fundraiser. Johnson stated that he would like to offer memorial bricks and benches as an option for the public to purchase that would be placed along the sidewalk to the gazebo and possibly along the trail. Board members stated that they like layouts one and four with the pictures provided.

- Consideration of a motion approving the gazebo fundraiser project along the trail in Woodlawn:

Motion: Jorgensen 2nd: Stasi

Aye: All Nay: None

Tree Board:

- Trees Forever planting

Johnson stated that the tree board members have been busy the last several weeks talking with the public about possibly planting a tree in the city boulevard for the trees forever tree planting. Johnson reminded that board the tree board was awarded the full \$5,000 from Trees Forever this year as this project is funded by Alliant Energy. Johnson stated that they have enough funds to purchase 41 trees through Corner Market. Johnson stated that the board is excited for this year's planting as this community will be the spotlight community for the program this year. Johnson encouraged board members to attend as he will send out the starting location and time when we get closer, as of now they are planning on holding this event on Wednesday Oct. 15th.

- Trees for Kids planting

Johnsons stated that they were also recently awarded the Trees for Kids grant for a total of \$2,500 to purchase 15 trees to plant at City Park. Johnson stated that they will be holding this planting on Oct.1 weather pending at 1pm as Wednesdays are an early out for the kids. Johnson stated that a DNR representative and their Trees Forever representative are attending. Johnson stated that they will purchase these trees through Cannons Corner Greenhouse. Johnson encouraged board members to attend the tree planting as they will start at the main entrance of City Park.

Parks / Cemetery Updates:

Johnson stated that they have been busy with projects at the cemetery as they buried some 4" conduit under the future trail in case they would need to run anything under the trail a future time. Johnson stated that they have had several full burials and cremations this past month on top of their mowing responsibilities. Johnson stated that park employees have been busy mowing as well as continuing to get rain as it is starting to taper off some. Johnson stated that they have spent a lot of time winterizing the aquatic facility putting things away for the winter. Johnson stated they pulled the palm leaves this year when they pulled the shade structures down. Johnson stated they removed a river birch tree that should not have been planted in the first place as they are very messy trees that clog up the strainer baskets in the early season. Johnson stated this tree was also planted too close to the overhead lights and was interfering with the lighting. Johnson stated that they took the boiler apart and cleaned all the burners and cleaned the top end out to ensure the boiler is taken care of and operates efficiently. Johnson stated that they are lining up a contractor to complete the diamond work through the money raised by Johnson from a grant he wrote to the charitable foundation. This project will entail a revamp of the infields of all three diamonds at Wings Park this fall.

Trail Segment 2:

Johnson stated that construction of this project had begun that morning for trail segment two. Johnson praised the trail committee as they have worked very hard over the past 4 years to make this project a reality. Johnson stated that they are removing trees right away so the viaduct will be closed for a couple of days this week. Johnson stated there are numerous utility poles that no one wants to claim so they are working through that process to drop utilities. Johnson stated that once the trees are down the contractor, Baker Enterprises, will move out to the cemetery to complete that section of trail and get the bridge abutments in first thing. Johnson reminded that they received an \$83,000 private donation and a \$100,000 REAP grant from the DNR to help pay for this trail segment. Johnson provided the board with a list of projects and highlights that the department had completed that season and the remaining projects planned for this fall.

Board Member Updates: Stasi stated how much he appreciates how well Redgate Park is looking, that he has never seen it look so well.

Adjournment: 5:45 pm

Next Meeting: October

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

SEPTEMBER 2025 PARK MONTHLY REPORT

WOODLAWN WATERLINES:

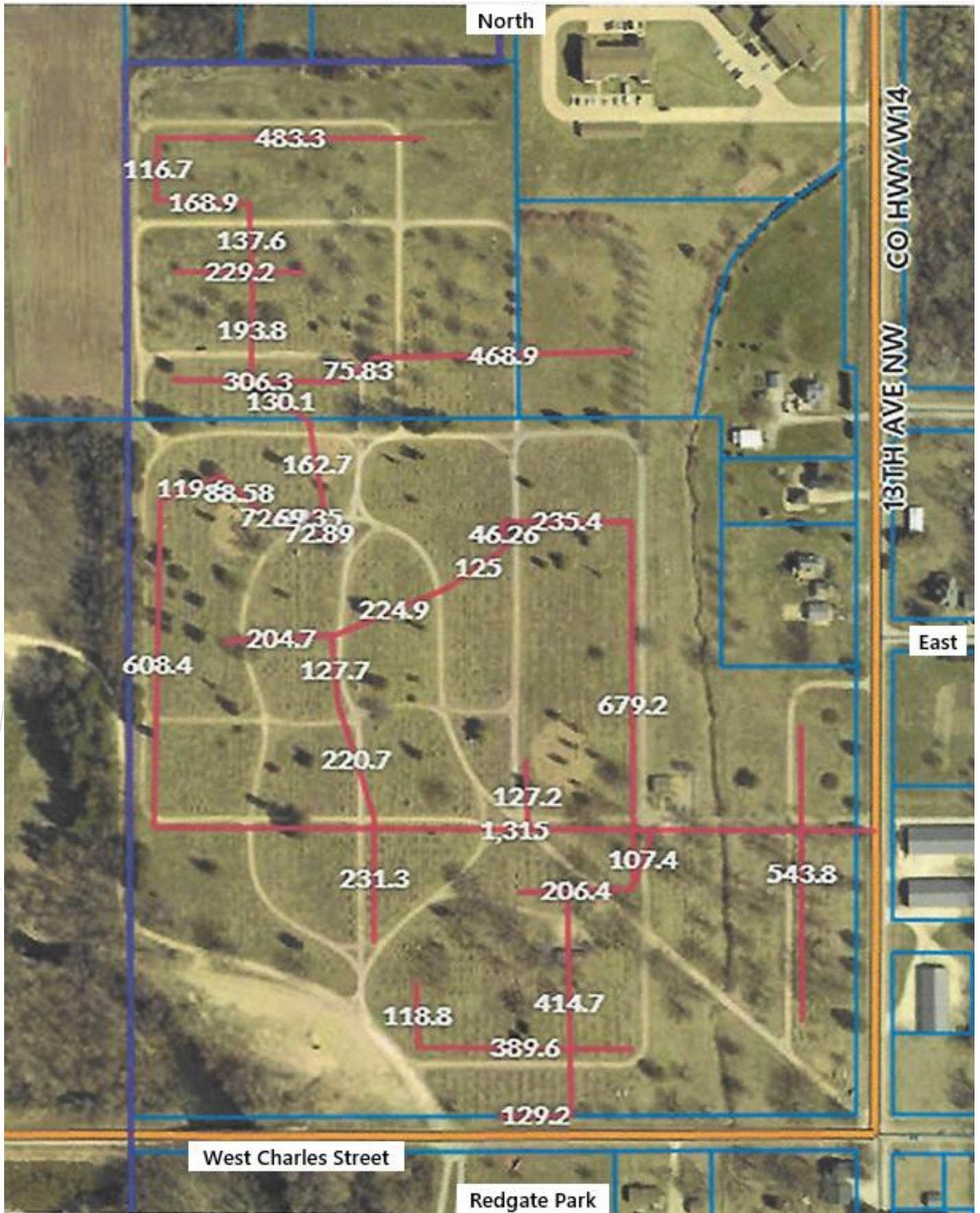
Current water system

- 8,953' of black plastic ¾" line, or 1.7 miles
- 60 hose spigots
- 28 road crossings



DISTANCES OF CURRENT WATER SYSTEM

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



PROPOSED NEW WATER LINE

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



WATER FILLING STATION



RED GATE PARK - 389'

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



CEMETERY GAZEBO FUNDRAISER:



1



2



3



4



5



TREE BOARD UPDATE:

TREES FOR KIDS GRANT -\$2,500

OCTOBER 1ST



TREES FOREVER GRANT - \$5,000

OCTOBER 15TH



PARK / CEMETERY UPDATE:

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND







TRAILS UPDATE:

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



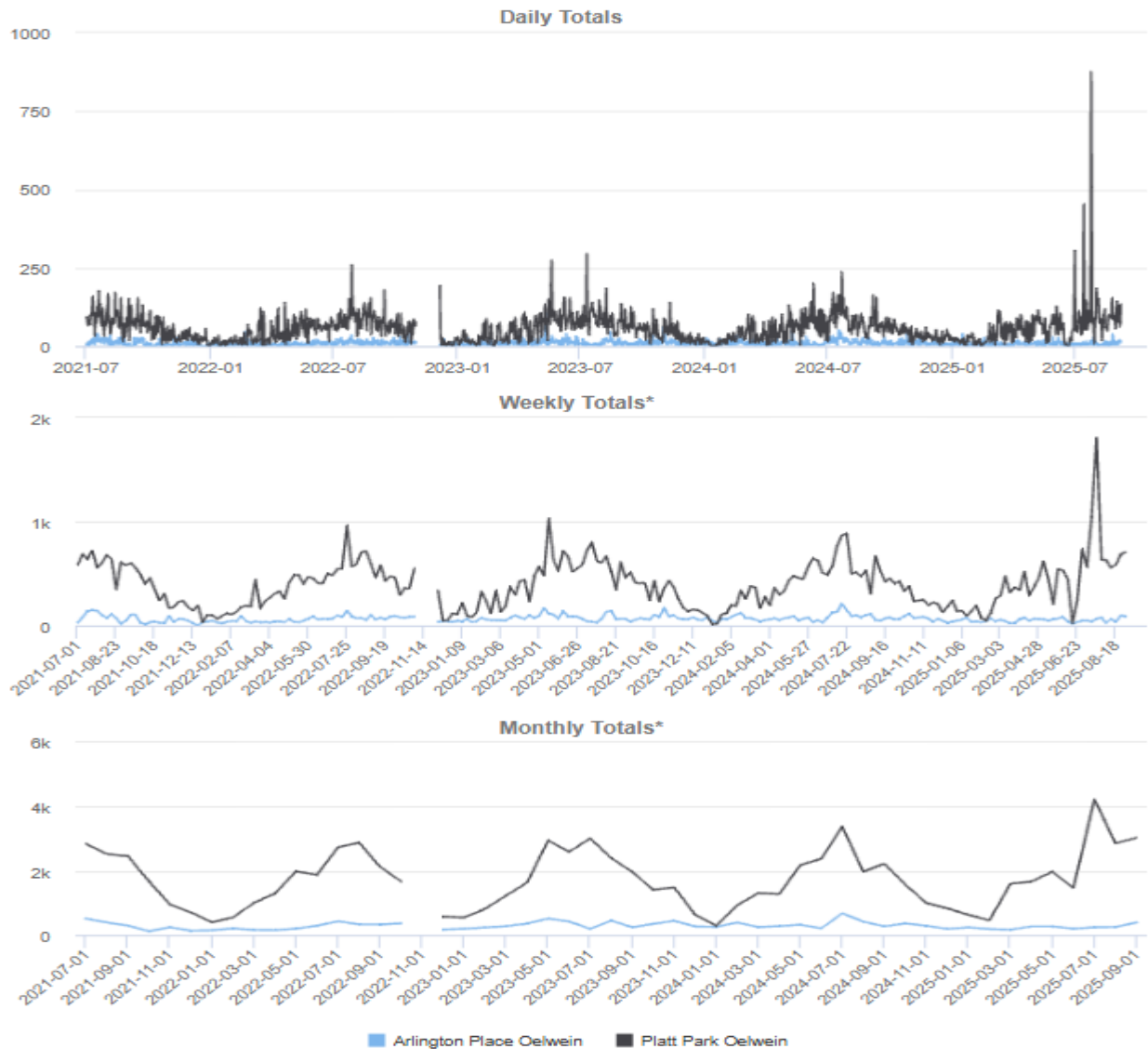
SEGMENT 2

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



Daily/Weekly/Monthly totals

2021-07-01 to 2025-09-30 (1553 days)



* Based on Average Daily Traffic (ADT)

Master Summary

Download as  Excel  CSV

Year	Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	ADT†	ADT†x365	Days with data
2021	Arlington Place Oelwein							512*	388	294	115	242	134	9.115	3,327	183
	Platt Park Oelwein							2,845*	2,523	2,458	1,675	950	704	60.454	22,066	183
2022	Arlington Place Oelwein	146	207	158	148	199	290	426	332	327	362		173*	8.303	3,031	330
	Platt Park Oelwein	394	548	1,002	1,297	1,984	1,877	2,736	2,877	2,127	1,672		572*	51.497	18,796	330
2023	Arlington Place Oelwein	193	235	274	356	510	421	190	451	241	347	441	266	10.753	3,925	365
	Platt Park Oelwein	543	816	1,229	1,635	2,948	2,592	3,013	2,399	1,969	1,411	1,485	628	56.625	20,668	365
2024	Arlington Place Oelwein	254	389	247	279	319	208	673	414	269	360	287	191	10.628	3,890	366
	Platt Park Oelwein	287	930	1,305	1,276	2,181	2,378	3,373	1,972	2,223	1,571	998	828	52.792	19,322	366
2025	Arlington Place Oelwein	236	186	165	268	268	196	240	249	390*				7.596	2,773	250
	Platt Park Oelwein	631	453	1,595	1,663	1,978	1,465	4,229	2,859	3,030*				62.320	22,747	250

ADT† = Average Daily Traffic

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

DAILY ACTIVITIES

- CLEAN/ORGANIZE SHOP AREAS
- PICK UP DOWNTOWN AREAS
- MAINTAINING PARK, CEMETERIES
- MAINTENANCE OF EQUIPMENT
- SAFETY MEETINGS
- MEET WITH CONTRACTORS
- RETRIEVE & UPLOAD TRAIL COUNT DATA
- WOODLAWN BURIALS
- PARK MAINTENANCE
- GRANT WORK

PROGRESS ON PROJECTS

- WEBSITE UPDATING
- TRAIL EASEMENTS/GRANTS
- PARK AND REC MASTER PLAN
- TRAIL MAINTENANCE
- GRINDING STUMPS
- CIVICREC WORK
- TRAIL SEGMENT 2 BEGAN
- TREE TRIMMING
- EQUIPMENT MAINTENANCE
- SEASONAL EMPLOYEE WORK
- NEW COMPLEX DRINKING FOUNTAIN
- UPPER EXPLORERLAND MEETINGS

NEXT MONTH AND FUTURE PROJECTS

- REPURPOSE OLD WINGS BRIDGE
- GRANT WRITING
- TRAIL SEGMENTS 4/5 ALIGNMENT
- BOARD AND COMMITTEE MEETINGS
- WINTERIZING
- TREE REMOVAL

2025 PROJECTS COMPLETED

- ALL ASPHALT TRAILS CRACK FILLED AND SEALED
- PARK AND CEMETERY ROADS SEAL COATED
- RAGBRAI OVERNIGHT STAY
- STARTING GAZEBO FUNDRAISER
- CIVICREC FULL IMPLEMENTATION
- CITY PARK SOUTH ENTRANCE CULVERT REPLACED
- STARTED CHESTNUT TREES
- SHOP WINDOWS REPLACED
- BCHC FREE DAY AT POOL, LATE NIGHT SWIM, VARIOUS OTHER EVENTS
- RAISED OVER \$16,000 THROUGH RAGBRAI EVENT AT POOL
- POOL TIKI HUT REFURBISHED
- UNITED WAY DAY OF CARING – SEVERAL PROJECTS
- YELLOW SAFETY DIAMOND TOPPER – DIAMOND 2
- CONCESSION WALL INSTALLATION / IMPROVEMENTS
- STORM DAMAGE CLEAN UP PLATT AND CITY PARK
- MAP CREATED BY NE IOWA RC&D FOR CAMPGROUND
- ELECTRICAL PEDESTALS REPLACED AT CAMPGROUND
- ARBOR DAY – PLANTING PRESENTATION/TREE GIVEAWAY-3RD GRADERS

PLANNED PROJECTS FOR FALL

- TRAIL SEGMENT 2 – STARTED 9-15-2025
 - \$100,000 REAP GRANT, \$82K PRIVATE DONATION, FOUNDATION
- DRINKING FOUNTAIN INSTALL
 - DELTA DENTAL \$6,814.99
- TREE PLANTINGS
 - TREES FOR KIDS \$2,500 – IOWA DNR
 - TREES FOREVER \$5,000 – FEATURED COMMUNITY
- BALL DIAMOND IMPROVEMENTS – FOUNDATION \$17,000

WOODLAWN BURIALS

- 15 CREMATIONS
- 22 FULL BURIALS
- 1 INFANT DISINTERMENT

SHELTER RESERVATIONS

- 50

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT





Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

September 10, 2025 - 6:30 PM

CALL TO ORDER

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

ROLL CALL

Present: Woodraska, Schares, Reinking, Brackett

Absent: Bagge, Ricchio

APPROVAL OF MINUTES

1. July Minutes.

The board reviewed the previous minutes.

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

EXPENSE REVIEW

2. June Expenses.
3. July Expenses.
4. August Expenses.

One item of interest was a salary expense of \$2,100. Board requested clarification from the city.

Noted strong fuel revenue. A motion to approve expenses was made by Schares and seconded by Brackett. Motion passed unanimously.

FBO REPORT

Mike Wilhelm submitted a note stating he has three aircraft annual inspections scheduled. He believes increased traffic is due to competitive fuel pricing.

OLD BUSINESS

5. Young Eagles Event Recap
 - Held successfully on a rescheduled Sunday.
 - RC demonstrations were a highlight; discussion held on ways to expand and promote that portion of the event next year.
 - Suggestions included adding signage and encouraging visitors to explore all activities.
6. Electrical Vault Project
 - Project is completed; dirt leveled and grass seeded.
7. Unairworthy Aircraft
 - Owner contacted and plans to bring aircraft up to compliance; annual not yet scheduled.
8. Service Hangar Ceiling
 - Ceiling and LED lighting installed; positive comments on appearance.
 - Some concern over access to mechanical components now covered by ceiling.
9. Hangar Door Issue
 - Maintenance completed on Theresa's hangar; loose sensors were tightened.

NEW BUSINESS

10. Vacant Hangars

- Clarified that City Hall maintains a waiting list and contacts those on it.
- Discussion held on importance of pilot communication and interest in newer hangars.

11. FBO Listing and Grant Funding

- Dylan reported that being listed as an FBO does not disqualify grant eligibility, though it may slightly impact scoring.

12. Fuel Price Visibility

- Emphasis placed on ensuring accurate and updated fuel prices across multiple platforms (AirNav, SkyVector, FlightPlan, etc.).
- Discussion on difficulties updating listings due to access restrictions; suggestions made to increase consistency.

13. Phone Line Redundancy

- Discussed eliminating old airport phone number (283-5089) to save costs.
- City to verify whether AWOS line is billed separately by DOT.

14. Fuel System Access

- Discussion held on fuel pump access issues; some temporary failures resolved remotely by Tommy.
- Emphasis on keeping Tommy or a backup reachable; number posted at pump.

15. Terminal Cleanliness

- Concerns raised about poor cleaning standards in terminal.
- Photos taken and submitted; recommendation made for consistent restroom cleaning (weekly during warm months, bi-weekly in winter).

16. Groundskeeping and Mowing

- Mowing work satisfactory overall; wet conditions noted.
- Suggestions included trimming or spraying near hangar bases to prevent unsightly grass buildup.

17. Planter Maintenance

- Weed trimming noted; ongoing care discussed.

SCHEDULE NEXT MEETING DATE

Next meeting scheduled for October 8, 2025, at 6:30 PM.

ADJOURNMENT

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

The Oelwein Public Library Board of Trustees met on Wednesday, September 10, 2025, at 5:00 p.m. at the Oelwein Public Library.

Present: VanDenHul, Franzen, Kerns, Seeders, and Macken

Absent: Mars, Ingersoll

Vice-president VanDenHul called the meeting to order at 5:02 p.m.

Agenda and Minutes: Franzen made a motion to approve the agenda and the minutes. Seconded by Kerns. Motion carried.

Correspondence and communications: None

Trustee Training: Library Ordinance was reviewed.

Director's Report:

- Personified fixed the water damaged drywall and painting the affected areas, the patron restrooms, and the meeting room. In the meeting room, the drapes were put into storage and the Scott Jan's prints were hung on the kitchenette wall.
- Irvine's installed the vanities and new faucets in the patron restrooms.
- Schwickert's did another segment of roof repairs.
- Dubuque Glass has scheduled the window repairs to be done on September 22.
- The Cemetery Walk will be at Oakdale on September 18 from 6-7:30. Friends of the Library will be serving popcorn and bottled water.
- The replacement car charging station was installed by the Utilities Department.
- The Parks Department trimmed out rogue trees from the landscaping.

Friend's Report:

- Abby Bouska and Michelle Mulfinger are new board members.
- The Annual Meeting was held on September 8. Officers are:
 President: Michelle Mulfinger Vice-president: Abby Bouska
 Secretary: Mary Frisch Treasurer: Jenny Gefaller
- Friends are sponsoring Laura Keyes program on the Role of Women during the American Revolution.
- The Little Library at Reidy Park was repaired.

Bills Approved: Franzen made a motion to approve the list of bills. Seconded by Kerns. Motion carried.

FY27 Budget Cut of \$30,000: The board considered various income sources including the Corbett donation, the Bequest Fund, the Library Foundation, and the Friends of the Library. These sources would be temporary and could not sustain the cut in the budget long term. Options discussed for cutting the budget were the cleaning contract of \$17,760, the Book and Material line of \$28,000, and a reduction in Library Staff and Hours at \$29,870. Kerns made a motion to reduce the hours open by 5 hours per week and to reduce hours worked by the part-time librarians and the children's librarian to 1294 hours per year thereby not reducing the total number of staff. Seconded by Franzen. Motion carried. The board wants to be as consistent with the hours as possible. The new library hours will be Monday and Tuesday, 9:00 a.m. – 8:00 p.m.; Wednesday, Thursday, and Friday, 9:00 a.m. – 5:30 p.m.; and Saturday, 9:00 a.m. – 1:00 p.m. These changes will take effect July 1, 2026.

Policy Review: The Staff Responsibilities and Conduct policy was reviewed. The following changes were made to the dress code:

Items that cannot be worn:

- Jeans or pants that are ripped, torn, or frayed.
- Jewelry or accessories that could create a safety risk (e.g., items that can be pulled, caught on objects, or interfere with machinery or equipment). The library director reserves the right to require removal or covering of any jewelry or accessory deemed inappropriate, unsafe, or unprofessional.

Franzen made a motion to change the policy on Blue Jeans and amend the policy on Jewelry and Body Piercings. Seconded by Kerns. Motion carried.

Adjournment: Kerns made a motion to adjourn at 6:13.

The next meeting will be Wednesday, October 8 at 5:00 p.m.



The Library Noise September 2025

Volume 16, Issue 9

September Calendar



9/1	Closed Labor Day	
9/8	Friends Annual Meeting	4:15
9/10	Library Board Meeting	5:00
9/17	Pop Up Program: Storytime	10:00
9/25	Oelwein Reads at Ampersand	6:00
	Feature selection: <i>State Fair</i> by Phil Strong	
9/29	Book Talk	10:00
	Theme: Direction in the title	

Oakdale Cemetery Walk September 18th 6-7:30 p.m.



The library will host a cemetery walk at Oakdale Cemetery on Fourth Street SW in Oelwein. Come take a stroll with the spirits of some of Oelwein's past citizens. Free will donations are accepted and will help to support future programs at the library. The Friends of the Library will be serving popcorn.

Donor's Corner

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

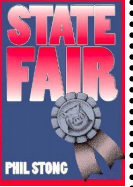
In memory of **Seth Garceau**
Jens & Joanne Nielsen
In memory of **Kathryn A. Troupe**
Kurt & Mary Lou Cosselman
In memory of **Steve Bergeson**
Ryan Scholl



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

Oelwein Reads Book Club

Thursday, September 25th at 6:00 p.m.



This book club meets at Ampersand (110 S. Fred.). We will be discussing *State Fair* by Phil Strong. The library will have multiple copies so reserve one and join the discussion.

Brief summary:

State Fair is a 1932 novel about an Iowa farm family's visit to the Iowa State Fair, where the family's two teenage children each fall in love, but ultimately break up with their respective new loves and return to their familiar life back on the farm.

Upcoming Programs in October

October 3rd-20th Holocaust VR Traveling Trunk

These educational Virtual Reality Holocaust Trunks use advanced technology to share Holocaust survival stories.

Tuesday, October 7th at 6:00 p.m.

Author Presentation

Dale Price talks about the supernatural with his book, *What the Hell Was That?*



Monday, October 13th at 6:00 p.m.

Lessons of the Holocaust presented by educator Brad Wilkening.

Explore the enduring legacy of the Holocaust.

Sponsored by the Oelwein Genealogical Society



Book & Bake Sale October 23rd-25th

Find your next great read & a tasty treat.



To request an accommodation for programs call 319-283-1515 or email oelwein@oelwein.lib.ia.us.

Library Hours | Monday-Tuesday 9:00 a.m. to 8:00 p.m. | Wednesday-Thursday 9:00 a.m. to 7:00 p.m. | Friday 9:00 a.m. to 5:30 p.m. | Saturday 9:00 a.m. to 3:00 p.m.

201 East Charles St. Oelwein, IA 50662 | 319-283-1515 | oelwein@oelwein.lib.ia.us | www.oelwein.lib.ia.us



New items on the shelf

DVD's:

The Accountant 2, Thunderbolts: The New Avengers

Fiction:

Junie-Erin Crosby Eckstine, Something to Look Forward To-Fannie Flagg, Arcana Academy-Elise Kova, Smuggler's Cove-Fern Michaels, If All Else Fails-Emma St. Clair, Tomlinson's Wake-Randy Wayne White

Non-Fiction:

John & Paul-Ian Leslie, Gwyneth-Amy Odell, Born in Flames-Bench Anfield, Poets Square-Courtney Gustafson, Whack Job-Rachel McCarthy James, On Power-Mark R. Levin, The Man No One Believed-Joshua Sharpe

New YA:

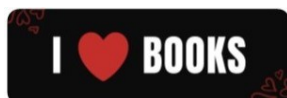
Immortal Consequences-I. V. Marie, Between These Broken Hearts-Lexi Ryan, Hour of the Pumpkin Queen-Megan Shepherd

Ladybug:

Aggie and the Ghost-Matthew Forsythe, The Wild Robot on the Island-Peter C. Brown, What If We...-Vivienne Chang, Chicka Chicka Tricka Treat-Julien Chung, Nobody Hugs a Cactus-Carter Goodrich, No More Mr. Nice Guy-Fiona Ross, Vampire Jam Sandwich-Casey Lyall

New J:

Gus & Glory-Sarah Guillory, Against the Odds: San Francisco Earthquake 1906- Krista Surprenant, Crashed!-Rachel Smoka-Richardson



September's "Pop Up Program" will be held on **Wednesday, September 17th at 10:00 a.m.** Join us for a Storytime with the theme of "Use Your Senses".

"Pop-up Programs." are programs covering a range of topics and ages on different times and days.

Look for the library table at Party in the Park on September 11th from 5:00-8:00 p.m. There will be a fun activity for the kiddos.

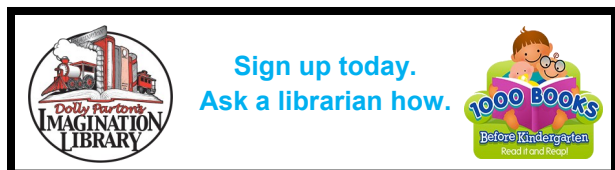
Did You Know?

September is Library Card Sign Up Month.

Getting a library card is easy! You will need photo identification with permanent address or show proof of address through a pre-printed rent receipt, lease, utility bill or bank statement. Patrons also have the option to register for an online card. This can be done on our catalog page. Kids aged 3 to 14 years will need a parent or legal guardian to sign on their application.

Need help? We are happy to help sign you up. Get your library card and start enjoying a great read any way you like read.

Did we mention movies and music are available too?



Take & Make Kits

Make your own Paper Bead Bracelet



Children under the age of seven (7) must be accompanied by a responsible person at least fourteen (14) years old. It is the responsibility of parents/guardians/caregivers to supervise and monitor the behavior and safety of their children or persons in need of a caregiver at all times. The library is not responsible for children or persons in need of a caregiver left in the building.

Library Hours | Monday-Tuesday 9:00 a.m. to 8:00 p.m. | Wednesday-Thursday 9:00 a.m. to 7:00 p.m. | Friday 9:00 a.m. to 5:30 p.m. | Saturday 9:00 a.m. to 3:00 p.m.

201 East Charles St. Oelwein, IA 50662 | 319-283-1515 | oelwein@oelwein.lib.ia.us | www.oelwein.lib.ia.us