



Agenda

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

April 24, 2023
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Lynda Payne

Council Members: Karen Seeders, Tom Stewart, Matt Weber, Dave Garrigus, Dave Lenz

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

1. Recognition by Oelwein City Council on the retirement of Steve Cherrier after 23 years of service to the City of Oelwein and the community.
- [2.](#) Arbor Day Proclamation.

Citizens Public Comments - See Guidelines for Public Comments Below

Consent Agenda

- [3.](#) Consideration of a motion to approve the April 10, 2023 minutes.
- [4.](#) Claims Resolution in the amount of \$413,191.25.
- [5.](#) Consideration of a motion to approve payment to AECOM in the amount of \$3,375.79 for the Airport Repavement Project.

Public Hearing

- [6.](#) Public Hearing directing the sale of the City's interest of 123 6th Ave NE, 202 4th Ave NW, 206 4th Ave NW, and 210 4th Ave NW on April 24, 2023 at 6:00 PM in the Oelwein Council Chambers.

Ordinances

- [7.](#) Consideration of an Ordinance amending Zoning Section 401.1 (Fencing Regulations), Section 202.2(4), and 203.2(4) (Setback Regulations). - First Reading

Resolutions

- [8.](#) Consideration of a Resolution to reject all bids for the 2023 City Hall Improvement Project.
- [9.](#) Consideration of a Resolution awarding MSA a project scoping contract with the City of Oelwein as part of a Building Resilient Infrastructure and Communities (BRIC) program.

- [10.](#) Consideration of a Resolution approving the recommendation from the Planning and Zoning Committee to approve the final application of the subdivision plat submission by Fahr Graham titled Hick R.E., LLC Subdivision.
- [11.](#) Consideration of a Resolution directing the sale of the City's interest in 205 3RD ST NW, 602 2ND AVE NE, 123 6TH AVE NE, 145 2ND AVE NW, 149 2ND AVE NW, 202 4TH AVE NW, 206 4TH AVE NW, AND 210 4TH AVE NW Oelwein, Fayette County, Iowa.
- [12.](#) Consideration of a Resolution to reduce the price of bulk items stickers for Oelwein residents to \$10.00 as part of the annual large item cleanup program.

Motions

- [13.](#) Consideration of a motion to provide a free swim day at the Oelwein Aquatic Center July 16, 2023 in conjunction with the Oelwein's Sesquicentennial (150) events.
- [14.](#) Consideration of a motion to approve Planning, Finance, Enterprise and Economic Development Committee's recommendation to approve the \$5,000 Hotel/Motel request from the Fayette County Fair board.

Committee Reports

- [15.](#) Report from Garrigus on the Park and Recreation Commission minutes.

Council Updates

Mayor's Report

- [A.](#) Consideration of a motion to reappoint Joe Bouska and Connie Jorgensen to the Parks and Recreation Commission.

City Attorney's Report

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

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

City of Oelwein



Office of The Mayor

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF OELWEIN, IOWA

Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community.

Now, Therefore, I, Brett DeVore, Mayor of the City of Oelwein, Iowa, do hereby proclaim April 28, 2023, as

ARBOR DAY

In Oelwein, Iowa, and call upon all of our citizenry to support this import event.

In Testimony Whereof, I have hereunto subscribed my name and caused the Seal of the City of Oelwein, Iowa, to be affixed. Done at Oelwein, this 24th day of April in the year of our Lord Two Thousand Twenty-Three.

Mayor



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
April 10, 2023 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

Present: Payne, Stewart, Weber, Lenz, Garrigus

Also Present: DeVore, Mulfinger, Rigdon, Guest Council Member Brett Ehlers, 2638 S. Frederick

Absent: Seeders

Additions or Deletions

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

All aye. Motion carried.

Citizens Public Comments

Ann Roth, 308 1st Ave NE, requested Council review the late fee process regarding the rental inspection process.

Jenny Eickhoff, 605 1st Ave NE, Ace Hardware, would like a "Loading Zone" area marked off Friday mornings. She also requested the location of the handicap parking on the east side of their store be moved closer to their store.

Warren Fisk, 102 6th Ave SW, inquired when he could speak regarding the Reed Bed project. He was informed it would be allowed during the public hearing later on the agenda tonight.

Terry Hull, 615 5th St NE, thanked the fire department for responding to his house fire at 107 9th Ave SE.

Peter Lyon, 542 5th Ave SE, requested a toddler swing to be installed at Platts Park near where he lives.

Consent Agenda

1. Consideration of a motion to approve the March 27, 2023 minutes.
2. Consideration of a motion to approve the amended March 27, 2023 claims resolution from \$346,900.41 to the corrected amount of \$370,537.31.
3. Consideration of a motion approving the Class 'E' Retail License for Casey's General Store.
4. Consideration of a motion to approve the Class 'E' Retail Alcohol License for Kwik Star, Inc #665.

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

All aye. Motion carried.

Public Hearing

5. Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's Reed Bed Expansion project plan at 6:00 PM on April 10, 2023 in the Oelwein Council Chambers.

Mayor DeVore opened the public hearing.

Lance Aldrich, Engineer at FOX Strand, reviewed the project and the SRF public hearing requirements. Three alternatives were considered; constructing additional reed beds, utilize the existing reed beds and provide additional liquid sludge storage for liquid land application, and “do nothing”. Alternate 1, constructing additional reed beds, was deemed to be the most cost effective.

Several federal, state, and local agencies have been contacted about the project for their review of any environmental impacts, this included Corps of Engineers, US Fish and Wildlife, IDNR Flood Plains, Iowa State Historical Preservation Office, numerous Native American tribes, and other county and city agencies. No significant environmental impact is anticipated and all agencies contacted have given their approval of the project with the exception of the Iowa State Historical Preservation Office which has recently started their archeological investigation. The Environmental Information Document provided by the state only notes impacts related to the construction itself, such as construction noise, dust, and the use of fuel by construction equipment.

As the initial project costs will reduce annual operating expenses significantly, the overall impact on user charges is anticipated to be negligible.

The project is anticipated to be bid this summer, tentatively July 19, with construction beginning this fall and concluding late 2024.

Payne questioned where the sludge tank liquid goes. Aldrich responded that it is injected into the soil, similar to livestock waste.

Warren Fisk, 102 6th Ave SW, inquired why the reed bed did not work like it was supposed to. Aldrich responded with two reasons:

- 1.) It needed to be larger for the amount of loading.
- 2.) Old treatment plant data on loading was actually higher than the original data reported.

FOX Strand paid for a national expert to review the reed beds and is part of the project input.

Fisk also questioned when the city last reviewed utility rate increases, was the cost of this project included. City Administrator Mulfinger stated no it was not. We were trying to build up capital to support projects, but not specifically trying to get to the number on this project. The city received an Iowa Grant for \$375,000 for this project.

Weber questioned if all four of the bays are reed beds now. Mulfinger replied yes, they are and two new ones will be built.

Aldrich stated the plan is to build the new reed beds as big as the space will allow. So, there is future ability for larger flow to take on the community growth.

Fisk questioned if we will be hauling less. Public Works Director Vic Kane stated we are currently cleaning out every two to three years now. With these improvements, we are hoping to get 7 years or more.

Terry Hull, 615 5th St NE, questioned how much liquid is hauled off, does the farmer pay for it, and have you thought about taking it to the county landfill to help decompose the garbage faster.

Kane stated there is hope in the future it will go that way. Right now, a farmer wanted to use it but by default we will usually use it on our own Airport grounds.

Mayor DeVore closed the public hearing.

Resolutions

6. Consideration of a resolution awarding Downtown Property Forgivable Loans for Building Improvements Provided by Tax Increment Financing.

A motion was made by Weber, seconded by Lenz to adopt Resolution 5402-2023.

Ayes: Payne, Stewart, Weber, Lenz, Garrigus

Nays: NA

Motion carried.

Motions

7. Consideration of motion approving Change Order No. 3 for the Oelwein 2021 Water Main Improvements.

A motion was made by Stewart, seconded by Weber to approve Change Order No. 3 for the Oelwein 2021 Water Main Improvements in the amount of \$21,778.40 and adding 13 calendar days.

All aye. Motion carried.

8. Consideration of motion approving the Notice of Acceptability of Work minus set-offs for the Oelwein 2021 Water Main Improvements.

A motion was made by Weber, second Stewart to approve the Notice of Acceptability of Work minus set-offs for the Oelwein 2021 Water Main Improvements and assessing \$179,700 based on the number of days past the project completion dates.

All aye. Motion carried.

9. Consideration of motion approving Change Order No. 6 for final quantity adjustments and set-offs for the Oelwein 2021 Water Main Improvements.

A motion was made by Stewart, seconded by Weber to approve Change Order No. 6 for final quantity adjustments and set-offs for the Oelwein 2021 Water Main Improvements in the amount of -\$242,975.07.

All aye. Motion carried.

10. Consideration of motion approving Pay Application No. 9 for the Oelwein 2021 Water Main Improvements.

A motion was made by Weber, seconded by Stewart to approve Pay Application No. 9 for the Oelwein 2021 Water Main Improvements in the amount of \$6,670.98 to Summers' Enterprises, Inc.

All aye. Motion carried.

11. Consideration of motion approving Pay Application No. 10 for the Oelwein 2021 Water Main Improvements to release 5% retainage after 30 days.

A motion was made by Weber, seconded by Stewart to approve Pay Application No. 10 for the Oelwein 2021 Water Main Improvements to release the corrected 3% retainage after 30 days in the amount of \$28,118.98 to Summers' Enterprises, Inc.

All aye. Motion carried.

12. Consideration of a motion setting the Bid Opening for the Oelwein NE Sanitary Sewer Improvements on May 2, 2023 at 11:00 AM in the Oelwein Council Chambers.

A motion was made by Weber, seconded by Stewart to set the Bid Opening for the Oelwein NE Sanitary Sewer Improvements on May 2, 2023 at 11:00 AM in the Oelwein Council Chambers.

All aye. Motion carried.

13. Consideration of a motion setting the Public Hearing for the Oelwein NE Sanitary Sewer Improvements on May 8, 2023 at 6:00 PM in the Oelwein Council Chambers.

A motion was made by Weber, seconded by Stewart to approve setting the Public Hearing for the Oelwein NE Sanitary Sewer Improvements on May 8, 2023 at 6:00 PM in the Oelwein Council Chambers.

All aye. Motion carried.

14. Consideration of a motion approving the Oelwein NE Sanitary Sewer Improvements FOX Strand Task Order for Construction Phase Services.

A motion was made by Weber, seconded by Stewart to approve approving the Oelwein NE Sanitary Sewer Improvements FOX Strand Task Order #7038.031 for Construction Phase Services in the amount of \$215,000.

All aye. Motion carried.

15. Consideration of a motion to approve the pool filter replacement from Carrico Aquatic Resources, Inc. in the amount of \$134,100.00.

A motion was made by Stewart, seconded by Weber to approve the pool filter replacement from Carrico Aquatic Resources, Inc. in the amount of \$134,100.00.

All aye. Motion carried.

16. Consideration of a motion to amend the administration contract with Upper Explorerland Regional Planning Commission for the Plaza Project and Sewer Improvement Project.

A motion was made by Payne, seconded by Garrigus to amend wording in the administration contract with Upper Explorerland Regional Planning Commission for the CDBG-CV Public Facilities Project #20-CVN-023 (Plaza Project) and CDBG Sewer Improvement Project # 22-WS-021.

All aye. Motion carried.

17. Consideration of a motion to set a public hearing directing the sale of the city's interest of 815 4th Ave SW, 123 6th Ave NE, 202 4th Ave NW, 206 4th Ave NW, and 210 4th Ave NW on April 24, 2023 at 6:00 PM in the Oelwein Council Chambers.

A motion was made by Payne, seconded by Weber to set a public hearing directing the sale of the city's interest of 815 4th Ave SW, 123 6th Ave NE, 202 4th Ave NW, 206 4th Ave NW, and 210 4th Ave NW on April 24, 2023 at 6:00 PM in the Oelwein Council Chambers.

All aye. Motion carried.

Council Updates

Weber inquired how the city would restrict a contractor or subcontractor from bidding or working on future city projects. Fox Engineer stated the city should seek legal counsel, so it is done correctly. Weber recommended City Administrator Mulfinger contact the City Attorney regarding this.

Mayor's Report

Mayor DeVore requested Mayor Pro Tem Payne attend the Legion's 100-year birthday celebration on his behalf.

Adjournment

A motion was made by Weber, seconded by Lenz to adjourn the meeting at 6:50PM.

All aye. Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held April 10, 2023 and copy of said proceedings was furnished to the Register April 18, 2023.

Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61810 UNIFORM					
CARDMEMBER SERVICES	WR23008811	7 pair of duty boots for officers	03/16/2023	1,291.44	1,291.44
RAY O'HERRON CO INC	3148699	Body Armor replacement	04/11/2023	803.25	.00
Total 001-1100-61810 UNIFORM:				2,094.69	1,291.44
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
FAREWAY STORES INC	00070705	Fareway Purchase-supplies for m	03/01/2023	48.00	.00
OELWEIN COMM SCHOOLS	2023 04 03	facilies rental	04/03/2023	25.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				73.00	.00
001-1100-63100 BUILDING					
CARDMEMBER SERVICES	112-4956226	Wellness Room Shelf	03/31/2023	120.46	120.46
CARDMEMBER SERVICES	112-6150941-9	Table Brackets	03/08/2023	38.99	38.99
ELECTRICAL ENGINEERING AN	829578-00	Emergency Generator Repair	04/06/2023	1,037.04	.00
IRVINE WATER COND AND PLU	147751	Sewer line backup in police depart	04/04/2023	450.00	.00
Total 001-1100-63100 BUILDING:				1,646.49	159.45
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	3233	car 9 brakes	03/29/2023	671.60	.00
ADVANCED AUTOMOTIVE INC	3307	Car 1 oil change	04/11/2023	45.95	.00
AVALON TIRE	1-40126	TIRE REPAIR - CAR # P5	03/02/2023	27.95	27.95
AVALON TIRE	1-40526	alignment	04/12/2023	89.95	.00
AVALON TIRE	1-GS40434	Tires - Car 5	04/08/2023	787.80	.00
MIDWEST COLLISION CENTER I	11560	Car 4 accident repairs	04/17/2023	1,276.71	.00
O'REILLY AUTOMOTIVE STORE	0390-455056	brake lamp car 9	04/03/2023	8.18	.00
O'REILLY AUTOMOTIVE STORE	0390-456375	car 6 headlamp	04/14/2023	21.77	.00
WEX BANK	88234834	FUEL PURCHASES	03/31/2023	2,206.06	2,206.06
Total 001-1100-63310 VEHICLE:				5,135.97	2,234.01
001-1100-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	960.14	.00
Total 001-1100-63730 COMMUNICATIONS:				960.14	.00
001-1100-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	44.71	44.71
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	44.67	44.67
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	44.67	44.67
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	44.67	44.67
Total 001-1100-63750 CELLULAR/PAGING:				178.72	178.72
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/05/2023	146.96-	146.96-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	19.07	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 54	ELECTRIC SERVICE	04/04/2023	965.33	965.33
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	50.45	50.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-63810 UTILITIES:				887.89	868.82
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1541	MONTHLY PD CLEANING - MAR	04/01/2023	368.00	.00
Total 001-1100-64090 JANITORIAL:				368.00	.00
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	July-Sept & Oct	JULY-SEPT TELETYPE BILLING	04/06/2023	1,391.52	1,391.52
IA DEPT OF PUBLIC SAFETY	July-Sept & Oct	OCT-DEC TELETYPE BILLING	04/06/2023	1,391.52	1,391.52
Total 001-1100-64910 TELETYPE CONTRACT:				2,783.04	2,783.04
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN481062	COPIER MAINT SUPPORT	04/06/2023	40.56	.00
RESULTANT, LLC	83841	gmail office suite	04/05/2023	1,763.82	.00
Total 001-1100-64950 CONTRACTS:				1,804.38	.00
001-1100-65041 EQUIPMENT					
ON TARGET AMMUNITION, LLC	107980	Ammunition	04/18/2023	1,399.69	.00
Total 001-1100-65041 EQUIPMENT:				1,399.69	.00
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	112-0113166	Wellness Room Materials	03/31/2023	17.99	17.99
CARDMEMBER SERVICES	112-6452623-8	cable adapter	03/10/2023	6.90	6.90
CARDMEMBER SERVICES	112-6509570-3	Amazon Printer drum and cartridg	03/13/2023	84.28	84.28
CARDMEMBER SERVICES	112-7434117-3	label tape and adapater	03/10/2023	83.49	83.49
CARDMEMBER SERVICES	114-4351429	Bubble Mailers	04/03/2023	33.78	33.78
CARDMEMBER SERVICES	131-66444719-	Office door signs	04/03/2023	89.61	89.61
CARDMEMBER SERVICES	1ZL2T47G032	UPS Ship items to Shawnee PD	03/15/2023	11.76	11.76
CARDMEMBER SERVICES	2000108	Walmart - Wellness Room Supplie	04/02/2023	45.13	45.13
PETTY CASH	2023 04 05	USPS - Police Dept postage	04/05/2023	17.35	17.35
PETTY CASH	2023 04 05	USPS - Police Dept certified posta	04/05/2023	20.44	20.44
Total 001-1100-65060 OFFICE SUPPLIES:				410.73	410.73
001-1100-65100 RESERVE OFFICERS					
ON TARGET AMMUNITION, LLC	107980	Ammunition	04/18/2023	1,000.00	.00
Total 001-1100-65100 RESERVE OFFICERS:				1,000.00	.00
001-1100-65102 INVESTIGATION					
LYNN PEAVEY CO.	03162333121	Evidence/medical gloves	03/27/2023	449.70	.00
LYNN PEAVEY CO.	398789	marijuana test kits	03/20/2023	106.00	.00
LYNN PEAVEY CO.	399031	Evidence/medical gloves	03/27/2023	449.70	.00
US CELLULAR	453072630 202	CAMERA	04/02/2023	9.49	9.49
US CELLULAR	453072630 202	CAMERA	04/02/2023	9.49	9.49
Total 001-1100-65102 INVESTIGATION:				1,024.38	18.98
001-1100-65130 COMPUTER SUPPLIES					
CARDMEMBER SERVICES	2503349676	GoDaddy.com Domain Renewal 5	03/13/2023	155.80	155.80
PETTY CASH	2023 04 05	Computer Repair - Police Dept - c	04/05/2023	16.05	16.05

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-65130 COMPUTER SUPPLIES:				171.85	171.85
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	169547	Food for volunteer work crew - Mc	03/20/2023	21.29	21.29
CARDMEMBER SERVICES	E026820317-0	Food for volunteer work crew - Ca	03/20/2023	43.37	43.37
EMSLRC	40943	BLS Healthcare cards	03/09/2023	119.00	119.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				183.66	183.66
001-1500-63100 BUILDING					
CARDMEMBER SERVICES	112-7494969-5	Processing Table	03/08/2023	119.00	119.00
HORAN CLEANING LLC	1541	MONTHLY FD CLEANING - MAR	04/01/2023	96.00	.00
KENS ELECTRIC	30290530	Emergency Repair of FD Furnace	03/18/2023	487.00	.00
Total 001-1500-63100 BUILDING:				702.00	119.00
001-1500-63310 VEHICLE					
BARRON MOTOR SUPPLY	235500	772 pump panel doors	04/05/2023	38.00	.00
LUMBER RIDGE HOME SOURC	A163301	Air Compressor Tank	03/24/2023	539.99	.00
MIDWEST COLLISION CENTER I	4957	2020 fire truck repair	04/10/2023	4,105.00	.00
WEX BANK	88234834	FUEL PURCHASES	03/31/2023	71.13	71.13
Total 001-1500-63310 VEHICLE:				4,754.12	71.13
001-1500-63730 COMMUNICATIONS					
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	80.01	.00
Total 001-1500-63730 COMMUNICATIONS:				80.01	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2023	44.32	44.32
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/05/2023	24.32	24.32
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	131.28	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/21/2023	22.27	22.27
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	877.73	877.73
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	805.13	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 54	ELECTRIC SERVICE	04/04/2023	130.40	130.40
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	32.88	32.88
Total 001-1500-63810 UTILITIES:				2,068.33	1,131.92
001-1500-64950 CONTRACTS					
MIDWEST BREATHING AIR LLC	26642	Breathing air compressor service	04/03/2023	759.01	.00
Total 001-1500-64950 CONTRACTS:				759.01	.00
001-1500-65041 EQUIPMENT					
ALEX AIR APPARATUS INC	47599	Fire gloves	03/29/2023	485.00	.00
CARDMEMBER SERVICES	THLEX5XAN	Safety Vests & More Fire safety v	03/15/2023	418.49	418.49
JOHN DEERE FINANCIAL F.S.B.	2947255	sundry tools	03/31/2023	108.60	108.60
LUMBER RIDGE HOME SOURC	A163206	co2 detectors x 2	03/21/2023	154.97	.00
Total 001-1500-65041 EQUIPMENT:				1,167.06	527.09
001-1500-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	1ZL2T47G031	UPS Ship materials	03/15/2023	11.76	11.76

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CARDMEMBER SERVICES	1ZL2T47G032	Ship items to Santa Rosa County	03/15/2023	11.96	11.96
Total 001-1500-65060 OFFICE SUPPLIES:				23.72	23.72
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	2000-002	Iowa League of Cities - Nuisance	04/04/2023	225.00	225.00
IOWA STATE UNIVERSITY	PZ0063	Planning and Zoning Workshop	03/15/2023	750.00	750.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				975.00	975.00
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV57480	PRIORITIZING BANDWIDTH - CI	04/01/2023	39.80	.00
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	106.68	.00
Total 001-1700-63730 COMMUNICATIONS:				146.48	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	28.17	28.17
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	31.24	31.24
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	54.72	54.72
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	44.72	44.72
US CELLULAR	453072630 202	TABLET	04/02/2023	80.00	80.00
US CELLULAR	453072630 202	TABLET	04/02/2023	52.23	52.23
Total 001-1700-63750 CELLULAR/PAGING:				291.08	291.08
001-1700-65060 OFFICE SUPPLIES					
ADOBE INC	2000-004	CREATIVE CLOUD - SUBSCRIP	04/03/2023	445.07	.00
BERGANKDV TECHNOLOGY &	CW138376	PREMIUM OFFICE 365	04/05/2023	50.00	50.00
CARDMEMBER SERVICES	2023 04 ADOB	ADOBE ACROBAT PRO	04/03/2023	25.43	25.43
Total 001-1700-65060 OFFICE SUPPLIES:				520.50	75.43
001-2800-63100 BUILDING					
CULLIGAN WATER CONDITIONI	25999 2023 03	DRINKING WATER BOTTLES	03/31/2023	7.50	.00
MULGREW OIL CO	1278074	LP GAS AIRPORT	03/27/2023	1,193.37	1,193.37
Total 001-2800-63100 BUILDING:				1,200.87	1,193.37
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	04/01/2023	31.72	31.72
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	04/01/2023	53.95	53.95
Total 001-2800-63730 COMMUNICATIONS:				85.67	85.67
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	105.35	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 54	ELECTRIC SERVICE	04/04/2023	113.12	113.12
Total 001-2800-63810 UTILITIES:				218.47	113.12
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2023 04 01	APRIL FBO FEE	04/01/2023	2,999.83	.00
Total 001-2800-64950 CONTRACTS:				2,999.83	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-2800-65060 OFFICE SUPPLIES					
IA DEPT OF AGRICULTURE	0098 2023 04	FUEL METER LICENSES	04/01/2023	9.00	.00
Total 001-2800-65060 OFFICE SUPPLIES:				9.00	.00
001-4100-63100 BUILDING					
CARDMEMBER SERVICES	042023	1000 Bulbs	04/05/2023	87.93	87.93
Total 001-4100-63100 BUILDING:				87.93	87.93
001-4100-63730 COMMUNICATIONS					
CENTURYLINK	32423	LIBRARY PHONE SERVICE	03/24/2023	103.66	103.66
Total 001-4100-63730 COMMUNICATIONS:				103.66	103.66
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	03/21/2023	2,518.84	2,518.84
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	03/21/2023	92.08	92.08
EAGLE POINT ENERGY 5 LLC	OELWEIN 54	ELECTRIC SERVICE	04/04/2023	606.74	606.74
OELWEIN CITY WATER	2023 04 01.	WATER/SEWER SERVICE	04/01/2023	58.55	58.55
Total 001-4100-63810 UTILITIES:				3,276.21	3,276.21
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	042023	SNOW REMOVAL	04/01/2023	58.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				58.00	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	042023	CUSTODIAL SERVICES	04/01/2023	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
QUILL.COM	31300755	Printer Ink	03/10/2023	185.58	.00
Total 001-4100-65060 OFFICE SUPPLIES:				185.58	.00
001-4100-65072 BOOKS - ENRICH IOWA					
CARDMEMBER SERVICES	042023	Summer Reading Program	04/05/2023	10.99	10.99
iREAD	236771	Summer Reading Program	02/17/2023	40.85	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				51.84	10.99
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	042023	PASSPORT POSTAGE	04/15/2023	59.35	.00
Total 001-4100-65077 PASSPORT EXPENSES:				59.35	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	042023	BOOKS	03/31/2023	1,397.45	.00
CARDMEMBER SERVICES	042023	Amazon - Movies	04/05/2023	161.26	161.26
CARDMEMBER SERVICES	042023	Amazon - Books	04/05/2023	25.99	25.99
MIDWEST TAPE LLC	503586735	Hoopla - Digital Content	04/04/2023	3,000.00	.00
SPORTS ILLUSTRATED	042023	MAGAZINE SUBS RENEWAL	04/15/2023	35.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				4,619.70	187.25
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
TINDELL SHOES INC	k9rtdw3e39bg	Boots M Bush	03/25/2023	140.21	.00
USABLUBOOK	307318	Safety glasses/gloves	03/22/2023	211.01	.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				351.22	.00
001-4300-63200 BUILDING					
IOWA PRISON INDUSTRIES	035098	disc golf signs	03/16/2023	1,021.35	.00
Total 001-4300-63200 BUILDING:				1,021.35	.00
001-4300-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV57481	PRIORITIZING BANDWIDTH - UT	04/01/2023	49.75	.00
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	26.67	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	58.71	58.71
Total 001-4300-63730 COMMUNICATIONS:				135.13	58.71
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2023	133.59	133.59
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	168.44	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	242.05	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	200.89	200.89
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	163.93	.00
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	34.24	34.24
Total 001-4300-63810 UTILITIES:				943.14	368.72
001-4300-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P55238	muffler	04/06/2023	65.46	65.46
Total 001-4300-65041 EQUIPMENT:				65.46	65.46
001-4300-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW138376	PREMIUM OFFICE 365	04/05/2023	25.00	25.00
CARDMEMBER SERVICES	2023 04 ADOB	ADOBE ACROBAT PRO	04/03/2023	25.43	25.43
Total 001-4300-65060 OFFICE SUPPLIES:				50.43	50.43
001-4300-65070 SUPPLIES					
ACE HARDWARE	8115188	FASTENERS	03/23/2023	30.14	.00
ACE HARDWARE	B114695	shop supplies	03/13/2023	9.59	.00
ACE HARDWARE	b115133	shop supplies	03/22/2023	14.98	.00
ARNOLD MOTOR SUPPLY LLP	09nv090434	light	04/11/2023	32.22	.00
CARDMEMBER SERVICES	ab0174550043	ADOBE - MONTHLY SUBSCRIPT	03/12/2023	63.58	63.58
EDWARD R GINGERICH	0056-46	CHAINS	04/12/2023	10.70	.00
EDWARD R GINGERICH	9726-20	CHAINS	04/14/2023	17.50	.00
JOHN DEERE FINANCIAL F.S.B.	73850055002	wedges	03/21/2023	35.97	35.97
JOHN DEERE FINANCIAL F.S.B.	73920069002	Shop Supplies	03/28/2023	9.95	9.95
LUMBER RIDGE HOME SOURC	b85887	BALL VALVE/VALVE/ADAPTER/E	03/16/2023	30.46	.00
O'REILLY AUTOMOTIVE STORE	0390-454463	Puller rental	03/29/2023	89.99	.00
O'REILLY AUTOMOTIVE STORE	0390-454551	Returned Puller rental	03/30/2023	89.99	.00
WIELAND & SONS LUMBER CO	0103897-in	DOWNTOWN MULCH	04/04/2023	2,150.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-65070 SUPPLIES:				2,405.09	109.50
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	04/02/2023	81.15	81.15
Total 001-4320-63730 COMMUNICATIONS:				81.15	81.15
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/21/2023	59.19	59.19
Total 001-4320-63810 UTILITIES:				59.19	59.19
001-4320-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV1080505	Receipts	03/23/2023	298.96	.00
Total 001-4320-65060 OFFICE SUPPLIES:				298.96	.00
001-4320-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2947977	Ridx	04/03/2023	23.98	23.98
Total 001-4320-65070 SUPPLIES:				23.98	23.98
001-4400-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	617022	IPRA Membership	03/07/2023	180.00	180.00
CARDMEMBER SERVICES	85658706	Hotel	03/30/2023	266.56	266.56
CARDMEMBER SERVICES	9750	City of Davenport - parking at IPR	03/29/2023	10.00	10.00
CARDMEMBER SERVICES	IPRA Member	IPRA Conference	03/07/2023	265.00	265.00
Total 001-4400-61990 EMPLOYEE PERSONNEL EXPENSE:				721.56	721.56
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	44.72	44.72
Total 001-4400-63730 COMMUNICATIONS:				44.72	44.72
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/21/2023	41.85	41.85
Total 001-4400-63810 UTILITIES:				41.85	41.85
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	2230331	FEB REC PROGRAM WAGES	03/25/2023	92.66	92.66
Total 001-4400-65220 ADULT SOFTBALL:				92.66	92.66
001-4400-65260 VOLLEYBALL					
SERBRO LLC	2188	Coaches Shirts	04/12/2023	113.33	.00
Total 001-4400-65260 VOLLEYBALL:				113.33	.00
001-4400-65270 LITTLE LEAGUE					
COVENANT MEDICAL CENTER I	2230331	FEB REC PROGRAM WAGES	03/25/2023	416.97	416.97
TREASURER STATE OF IOWA	1-33-000974 2	MAR SALES TAX	03/31/2023	20.54	20.54
Total 001-4400-65270 LITTLE LEAGUE:				437.51	437.51

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4400-65280 FLAG FOOTBALL					
SERBRO LLC	2188	Coaches Shirts	04/12/2023	113.33	.00
Total 001-4400-65280 FLAG FOOTBALL:				113.33	.00
001-4400-65290 SOCCER					
COVENANT MEDICAL CENTER I	2230331	FEB REC PROGRAM WAGES	03/25/2023	926.60	926.60
SERBRO LLC	2188	Coaches Shirts	04/12/2023	113.34	.00
SERBRO LLC	2189	Kindergarten Soccer Shirts	04/12/2023	430.00	.00
TREASURER STATE OF IOWA	1-33-000974 2	MAR SALES TAX	03/31/2023	190.12	190.12
Total 001-4400-65290 SOCCER:				1,660.06	1,116.72
001-4400-65380 DODGEBALL					
TREASURER STATE OF IOWA	1-33-000974 2	MAR SALES TAX	03/31/2023	2.29	2.29
Total 001-4400-65380 DODGEBALL:				2.29	2.29
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	113-1219291-4	swimsuits	03/23/2023	337.87	337.87
CARDMEMBER SERVICES	113-1471661-2	suits	03/06/2023	205.45	205.45
CARDMEMBER SERVICES	so15289892	suits	03/06/2023	262.08	262.08
CARDMEMBER SERVICES	so15340936	swimsuits	03/23/2023	149.76	149.76
PETTY CASH	2023 04 05	Kim L. reimbursement Food Class	04/05/2023	10.00	10.00
UNIVERSITY OF NORTHERN IO	243310	LIFEGUARDING COURSE	03/31/2023	2,340.00	2,340.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				3,305.16	3,305.16
001-4410-63100 BUILDING					
ACE HARDWARE	a263259	FASTENERS	03/14/2023	117.52	.00
CARDMEMBER SERVICES	113-0189002-5	cash registers	03/27/2023	1,673.10	1,673.10
Total 001-4410-63100 BUILDING:				1,790.62	1,673.10
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2023	POOL PHONE/INTERNET SERVI	04/09/2023	174.51	174.51
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	53.34	.00
Total 001-4410-63730 COMMUNICATIONS:				227.85	174.51
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	37.56	.00
Total 001-4410-63810 UTILITIES:				37.56	.00
001-4410-65041 EQUIPMENT					
CARDMEMBER SERVICES	S3025069	AED Pads	03/13/2023	684.00	684.00
Total 001-4410-65041 EQUIPMENT:				684.00	684.00
001-4410-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	113-7343522-2	register tape	03/27/2023	27.94	27.94
Total 001-4410-65060 OFFICE SUPPLIES:				27.94	27.94
001-4410-65070 SUPPLIES					
ACE HARDWARE	b115530	SD Cards	03/30/2023	23.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LINCOLN AQUATICS	D8811955	cleaning supplies	04/11/2023	357.93	.00
Total 001-4410-65070 SUPPLIES:				381.91	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	44.88	.00
Total 001-4500-63730 COMMUNICATIONS:				44.88	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	130.15	.00
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	16.17	16.17
Total 001-4500-63810 UTILITIES:				146.32	16.17
001-4500-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09nv090052	threadlocker	04/04/2023	24.48	.00
AVALON TIRE	140363	Tire - Skidloader	03/28/2023	77.00	.00
BARRON MOTOR SUPPLY	235496	OIL - HUSTLER MOWER	04/04/2023	20.20	.00
BURCO SALES INC	2015	BELT - MOWER DECK	04/04/2023	142.80	.00
CARDMEMBER SERVICES	33475658	RADWELL - GASKET FOR HUST	03/23/2023	65.76	65.76
O'REILLY AUTOMOTIVE STORE	0390-454647	Fuel Pump	03/31/2023	40.99	.00
Total 001-4500-65041 EQUIPMENT:				371.23	65.76
001-4500-65060 OFFICE SUPPLIES					
IOWA INSURANCE DIVISION	2023 04 05	ANNUAL CEMETERY REPORT	04/05/2023	221.00	221.00
Total 001-4500-65060 OFFICE SUPPLIES:				221.00	221.00
001-4500-65070 SUPPLIES					
ACE HARDWARE	a263157	FASTENERS	03/13/2023	3.98	.00
ACE HARDWARE	b114796	FASTENERS	03/15/2023	101.88-	.00
ACE HARDWARE	b114824	CONNECTORS	03/16/2023	36.72	.00
ACE HARDWARE	b114842	CONNECTORS	03/16/2023	3.59	.00
Total 001-4500-65070 SUPPLIES:				57.59-	.00
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2023 04 10	IA EMPLOY CONF - MILEAGE/M	04/10/2023	87.78	87.78
CARDMEMBER SERVICES	1380se115140	GRADUATE IOWA CITY - IMMI C	03/28/2023	222.64	222.64
ROTARY CLUB OF OELWEIN	271	2ND QTR DUES DYLAN	04/17/2023	125.00	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				435.42	310.42
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2023	10.35	10.35
BIGLEAF NETWORKS INC	INV57480	PRIORITIZING BANDWIDTH - CI	04/01/2023	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	70.37	.00
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	53.34	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	68.04	68.04
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	35.77	35.77
Total 001-6200-63730 COMMUNICATIONS:				277.67	114.16
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	56.26	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/05/2023	8.69	8.69
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	309.72	309.72
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	239.64	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 54	ELECTRIC SERVICE	04/04/2023	55.88	55.88
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	16.80	16.80
Total 001-6200-63810 UTILITIES:				686.99	391.09
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1541	MONTHLY CITY HALL CLEANIN	04/01/2023	118.33	.00
Total 001-6200-64090 JANITORIAL:				118.33	.00
001-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	120213-01400	LEGAL/PROFESSIONAL FEES -	03/31/2023	90.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				90.00	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303864622	PROPOSED BUDGET	03/01/2023	116.32	.00
OELWEIN PUBLISHING CO	303864761	JANUARY RECEIPTS	03/03/2023	11.52	.00
OELWEIN PUBLISHING CO	303864841	FEBRUARY CLAIMS	03/04/2023	80.53	.00
OELWEIN PUBLISHING CO	303865913	FEB 27 MINUTES	03/09/2023	66.92	.00
OELWEIN PUBLISHING CO	303872533	MARCH 13 MINUTES	03/23/2023	57.20	.00
Total 001-6200-64140 LEGAL PUBLICATION:				332.49	.00
001-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	37475	DOCUMENT DIGITIZATION	03/31/2023	339.49	.00
MSA PROFESSIONAL SERVICE	R08884006.0 -	PROJECT R08884006.0 CITY OF	04/14/2023	5,987.50	.00
Total 001-6200-64950 CONTRACTS:				6,326.99	.00
001-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW138376	PREMIUM OFFICE 365	04/05/2023	37.50	37.50
BERGANKDV TECHNOLOGY &	CW138376	HOSTED EXCHANGE	04/05/2023	28.00	28.00
BERGANKDV TECHNOLOGY &	CW138377	EMAIL SECURITY	04/05/2023	36.00	36.00
BERGANKDV TECHNOLOGY &	CW138378	WEBROOT	04/05/2023	34.00	34.00
CARDMEMBER SERVICES	113-7282202	Amazon - 8 way DMI splitter Coun	03/27/2023	12.19	12.19
CARDMEMBER SERVICES	2023 04 ADOB	ACROBAT PRO	04/03/2023	42.38	42.38
COPY SYSTEMS INC	IN481300	COPIER MAINT SUPPORT	04/10/2023	11.22	.00
QUADIENT LEASING USA INC	N9886771	MAY - JUL POSTAGE METER LE	04/01/2023	82.28	.00
STOREY KENWORTHY CORP	PINV1079946	DRUM/TONER - BROTHER PRIN	03/21/2023	86.27	.00
STOREY KENWORTHY CORP	PINV1080568	PAPER	03/23/2023	7.26	.00
Total 001-6200-65060 OFFICE SUPPLIES:				377.10	190.07
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	682 688	MED PAY CORRECTION	03/31/2023	1,029.00	1,029.00
VOGEL INSURANCE AGENCY	682 688	REMOVED '04 CHEROKEE	03/31/2023	89.00-	89.00-
Total 001-6600-64080 INSURANCE-LIABILITY:				940.00	940.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	6030906709	Day Parking pass	03/06/2023	7.50	7.50
CARDMEMBER SERVICES	6030916789	Day parking pass	03/06/2023	7.50	7.50
COVENANT OCCUPATIONAL M	69479	DRUG TEST - T STEWART	04/13/2023	239.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN PUBLISHING CO	303864631--30	PW operator posting	03/01/2023	388.43	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				642.43	15.00
110-2100-63100 BUILDING					
ACE HARDWARE	B115483	Water heater Streets	03/29/2023	592.64	.00
ACE HARDWARE	B115493	stovepipe water heater	03/29/2023	8.59	.00
Total 110-2100-63100 BUILDING:				601.23	.00
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV57481	PRIORITIZING BANDWIDTH - UT	04/01/2023	49.75	.00
CARDMEMBER SERVICES	42634202	MITEL - CONNECTIVITY 410 7th	02/01/2023	326.91	326.91
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	44.88	.00
MEDIACOM COMMUNICATIONS	00116348 2023	STREETS INTERNET SERVICE	03/28/2023	93.99	93.99
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	26.67	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	44.72	44.72
Total 110-2100-63730 COMMUNICATIONS:				586.92	465.62
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	19.37	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	242.05	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	1,026.06	1,026.06
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	832.99	.00
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	55.01	55.01
Total 110-2100-63810 UTILITIES:				2,175.48	1,081.07
110-2100-64950 CONTRACTS					
ORIGIN DESIGN CO	78590	PROJ 20199 FEASIBILITY STUD	03/29/2023	3,263.50	.00
ORIGIN DESIGN CO	78694	2023 NBIS Bridge Inspection	03/31/2023	1,619.00	.00
Total 110-2100-64950 CONTRACTS:				4,882.50	.00
110-2100-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV089692	Light for Street shop	03/29/2023	21.99	.00
BERGANKDV TECHNOLOGY &	CW137980	St / Water lead computer	03/22/2023	1,199.00	.00
MACQUEEN EQUIPMENT	P19309	Master Cylinder - sweeper	04/03/2023	912.96	.00
Total 110-2100-65041 EQUIPMENT:				2,133.95	.00
110-2100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW138376	PREMIUM OFFICE 365	04/05/2023	12.50	12.50
BERGANKDV TECHNOLOGY &	CW138379	CLOUD CONT DESKTOP	04/05/2023	24.00	.00
COPY SYSTEMS INC	IN481300	COPIER MAINT SUPPORT	04/10/2023	11.22	.00
OFFICE TOWNE INC	122615	Office supplies	04/13/2023	155.01	.00
Total 110-2100-65060 OFFICE SUPPLIES:				202.73	12.50
110-2100-65070 SUPPLIES					
ACE HARDWARE	B114756	Spray Paint	03/14/2023	33.97	.00
ACE HARDWARE	B114863	Sharpen chain saw blades	03/17/2023	26.00	.00
ARNOLD MOTOR SUPPLY LLP	089430	Oil filter	03/23/2023	54.32	.00
ARNOLD MOTOR SUPPLY LLP	089468	Fuel filter	03/24/2023	47.46	.00
COMPASS MINERALS AMERICA	1163176	Salt for streets	04/03/2023	2,502.23	.00
DONS TRUCK SALES INC	535914	Filter, gasket, fuel element	03/23/2023	78.13	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	2941453	Pipe for Banners	03/09/2023	12.99	12.99
JOHN DEERE FINANCIAL F.S.B.	2942675	grease tube, AA batt	03/14/2023	65.88	65.88
JOHN DEERE FINANCIAL F.S.B.	2942876	spray paint	03/15/2023	29.52	29.52
JOHN DEERE FINANCIAL F.S.B.	2944245	shop towels, paint	03/20/2023	19.98	19.98
JOHN DEERE FINANCIAL F.S.B.	2944780	Clevis grab hook	03/22/2023	5.99	5.99
JOHN DEERE FINANCIAL F.S.B.	2944914	toilet paper	03/23/2023	7.99	7.99
JOHN DEERE FINANCIAL F.S.B.	P53770	Fitting, Bulk Hose	03/09/2023	100.23	100.23
Total 110-2100-65070 SUPPLIES:				2,984.69	242.58
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2023	368.18	368.18
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2023	8,299.28	8,299.28
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/05/2023	54.25	54.25
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	411.33	.00
Total 110-2300-63810 UTILITIES:				9,133.04	8,721.71
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/05/2023	161.97	161.97
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	67.73	.00
Total 110-2400-63810 UTILITIES:				229.70	161.97
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/13/2023	132.81	132.81
WELLMARK INC	231000001745	MAY 2023 HOSPITAL INSURANC	04/18/2023	19,866.84	.00
Total 112-3820-61500 MEDICAL-HEALTH:				19,999.65	132.81
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2023 04	UNEMPLOYMENT	04/18/2023	2,059.39	2,059.39
Total 112-3820-61700 UNEMPLOYMENT:				2,059.39	2,059.39
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2023 03 24	MAR 24 MEDICAL CLAIMS	03/24/2023	135.00	135.00
ADVANTAGE ADMINISTRATORS	2023 03 31	MAR 31 MEDICAL CLAIMS	03/31/2023	7.26	7.26
ADVANTAGE ADMINISTRATORS	2023 04 14	APR 14 MEDICAL CLAIMS	04/14/2023	66.09	66.09
Total 112-3820-61840 CLAIMS-SIDE FUND:				208.35	208.35
112-3820-62310 SAFETY					
IAMU	28164	ISEP - APRIL - JUNE 2023 QUAR	04/14/2023	514.75	.00
Total 112-3820-62310 SAFETY:				514.75	.00
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/13/2023	55.56	55.56
WELLMARK INC	231000001745	MAY 2023 HOSPITAL INSURANC	04/18/2023	6,949.08	.00
Total 112-3830-61500 MEDICAL-HEALTH:				7,004.64	55.56
112-3830-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2023 04	UNEMPLOYMENT	04/18/2023	615.55	615.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3830-61700 UNEMPLOYMENT:				615.55	615.55
112-3830-62310 SAFETY					
IAMU	28164	ISEP - APRIL - JUNE 2023 QUAR	04/14/2023	514.75	.00
Total 112-3830-62310 SAFETY:				514.75	.00
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/13/2023	55.56	55.56
WELLMARK INC	231000001745	MAY 2023 HOSPITAL INSURANC	04/18/2023	6,725.55	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,781.11	55.56
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2023 04	UNEMPLOYMENT	04/18/2023	826.20	826.20
Total 112-3840-61700 UNEMPLOYMENT:				826.20	826.20
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2023 03 24	MAR 24 MEDICAL CLAIMS	03/24/2023	6.51	6.51
Total 112-3840-61840 CLAIMS-SIDE FUND:				6.51	6.51
112-3840-62310 SAFETY					
IAMU	28164	ISEP - APRIL - JUNE 2023 QUAR	04/14/2023	514.75	.00
Total 112-3840-62310 SAFETY:				514.75	.00
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/13/2023	56.45	56.45
WELLMARK INC	231000001745	MAY 2023 HOSPITAL INSURANC	04/18/2023	4,343.17	.00
Total 112-3860-61500 MEDICAL-HEALTH:				4,399.62	56.45
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2023 04	UNEMPLOYMENT	04/18/2023	795.85	795.85
Total 112-3860-61700 UNEMPLOYMENT:				795.85	795.85
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2023 03 24	MAR 24 MEDICAL CLAIMS	03/24/2023	112.70	112.70
ADVANTAGE ADMINISTRATORS	2023 03 31	MAR 31 MEDICAL CLAIMS	03/31/2023	3,794.99	3,794.99
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				3,907.69	3,907.69
112-3860-62310 SAFETY					
CARDMEMBER SERVICES	24495	FAREWAY - LUNCH N LEARN S	03/17/2023	28.86	28.86
IAMU	28164	ISEP - APRIL - JUNE 2023 QUAR	04/14/2023	514.75	.00
Total 112-3860-62310 SAFETY:				543.61	28.86
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2023 03 31 FL	PAYROLL DEDUCTION FLEX SP	03/31/2023	762.72	762.72
ADVANTAGE ADMINISTRATORS	2023 03 31 FL	PAYROLL DEDUCTION FLEX SP	03/31/2023	762.72	762.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 113-3900-61840 FLEX SPENDING:				1,525.44	1,525.44
123-5250-65041 FIRE CAPITAL					
KENS ELECTRIC	26640098	Ventilation repairs related to FD ro	03/20/2023	4,336.81	.00
Total 123-5250-65041 FIRE CAPITAL:				4,336.81	.00
123-5250-67280 ADMINISTRATION CAPITAL					
MARTIN GARDNER ARCHITECT	2200254	1106502 CITY HALL RENOVATIO	04/06/2023	7,764.45	.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				7,764.45	.00
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV57480	PRIORITIZING BANDWIDTH - CI	04/01/2023	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	28.16	28.16
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	31.25	31.25
US CELLULAR	453072630 202	TABLET	04/02/2023	70.00	70.00
Total 160-1710-63750 CELLULAR/PAGING:				129.41	129.41
160-1710-65041 EQUIPMENT					
CARDMEMBER SERVICES	2000-005	Amazon purchase-Jeff toolbelt	03/10/2023	14.66	14.66
Total 160-1710-65041 EQUIPMENT:				14.66	14.66
160-5200-61990 EMPLOYEE PERSONNEL EXPENSE					
ICMA	686700 2023 0	ANNUAL MEMBERSHIP DUES-D	04/01/2023	650.00	.00
Total 160-5200-61990 EMPLOYEE PERSONNEL EXPENSE:				650.00	.00
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2023	10.35	10.35
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	70.37	.00
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	53.34	.00
Total 160-5200-63730 COMMUNICATIONS:				134.06	10.35
160-5200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	120213-01400	LEGAL/PROFESSIONAL FEES -	03/31/2023	60.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				60.00	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	04/06/2023	21.96	21.96
Total 160-5200-64133 TOURISM:				21.96	21.96
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303864761	JANUARY RECEIPTS	03/03/2023	3.84	.00
OELWEIN PUBLISHING CO	303864841	FEBRUARY CLAIMS	03/04/2023	26.84	.00
OELWEIN PUBLISHING CO	303865913	FEB 27 MINUTES	03/09/2023	22.31	.00
OELWEIN PUBLISHING CO	303872533	MARCH 13 MINUTES	03/23/2023	19.07	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64140 LEGAL PUBLICATION:				72.06	.00
160-5200-64181 PROPERTY TAXES-MISC					
FAYETTE COUNTY ABSTRACT	2023 04 13	ABSTRACT 418 7TH AVE SE	04/13/2023	500.00	.00
FAYETTE COUNTY ABSTRACT	2023 04 13	ABSTRACT 34 5TH AVE SE	04/13/2023	500.00	.00
FAYETTE COUNTY ABSTRACT	2023 04 13	ABSTRACT 219 LINCOLN DR NE	04/13/2023	500.00	.00
Total 160-5200-64181 PROPERTY TAXES-MISC:				1,500.00	.00
160-5200-64950 CONTRACTS					
MSA PROFESSIONAL SERVICE	R08884006.0 -	PROJECT R08884006.0 CITY OF	04/14/2023	5,987.50	.00
Total 160-5200-64950 CONTRACTS:				5,987.50	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN481300	COPIER MAINT SUPPORT	04/10/2023	11.22	.00
QUADIENT LEASING USA INC	N9886771	MAY - JUL POSTAGE METER LE	04/01/2023	82.28	.00
Total 160-5200-65060 OFFICE SUPPLIES:				93.50	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY23493	MAR 2023 ADMIN COSTS IRP	03/31/2023	891.84	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				891.84	.00
167-1500-65041 EQUIPMENT					
CARDMEMBER SERVICES	112-3946049-8	Cleaning Supply Shelf	03/08/2023	150.15	150.15
CARDMEMBER SERVICES	112-6719405-0	Fire Radio Amplifier	03/10/2023	209.00	209.00
CARDMEMBER SERVICES	112-7206493-6	Amazon Truck Operator Training	03/21/2023	89.99	89.99
CARDMEMBER SERVICES	200949062738	DELL - COMPUTER	02/22/2023	903.68	903.68
CARDMEMBER SERVICES	9487317	Training speaker system	03/27/2023	874.95	874.95
LUMBER RIDGE HOME SOURC	A163138	Ceiling tile for basement	03/18/2023	8.59	.00
LUMBER RIDGE HOME SOURC	A163301	Ceiling tiles	03/24/2023	67.92	.00
LUMBER RIDGE HOME SOURC	B85915	Electrical Supplies for basement li	03/17/2023	94.03	.00
LUMBER RIDGE HOME SOURC	B85934	Power strips for camera system	03/18/2023	27.97	.00
LUMBER RIDGE HOME SOURC	D4230	Water softener for OEFD	03/09/2023	579.99	.00
Total 167-1500-65041 EQUIPMENT:				3,006.27	2,227.77
177-1100-65150 FORFEITURES					
CARDMEMBER SERVICES	112-6188135-9	Employee Wellness Chair	03/28/2023	1,599.00	1,599.00
CARDMEMBER SERVICES	112-8179431	Wellness Room Chair	03/31/2023	821.96	821.96
RAY O'HERRON CO INC	3148699	Body Armor replacement	04/11/2023	803.25	.00
Total 177-1100-65150 FORFEITURES:				3,224.21	2,420.96
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	114716	PROJECT 21-1205 SEGMENT 2	03/31/2023	972.00	.00
Total 307-4300-64950 CONTRACTS:				972.00	.00
310-5200-64070 ENGINEERS, CONTRACTS					
CONFLUENCE INC	25915	PROJECT 21421 OELWEIN PAR	03/29/2023	2,146.25	.00
CONFLUENCE INC	26094	PROJECT 21421 OELWEIN PAR	04/20/2023	4,670.05	.00
OELWEIN PUBLISHING CO	303866267	PLAZA PARK EXT - BIDS/IMPRO	03/15/2023	269.68	.00
UPPER EXPLORERLAND	FY23498	MAR 2023 OELWEIN PLAZA PAR	03/31/2023	1,240.88	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 310-5200-64070 ENGINEERS, CONTRACTS:				8,326.86	.00
360-7520-64950 CONTRACTS					
OELWEIN PUBLISHING CO	303864762	REQ RELEASE OF FUNDS NE S	03/03/2023	68.80	.00
UPPER EXPLORERLAND	FY23507	FEB 2022 CDBG SEWER# 22-W	03/31/2023	602.42	.00
Total 360-7520-64950 CONTRACTS:				671.22	.00
385-8125-67850 CONSTRUCTION					
SUMMERS ENTERPRISE INC	2023 04 10	PAY REQ # 9 OELWEIN '21 WAT	04/10/2023	6,670.98	6,670.98
SUMMERS ENTERPRISE INC	2023 04 10.	PAY REQ # 10 OELWEIN '21 WA	04/10/2023	28,118.98	28,118.98
Total 385-8125-67850 CONSTRUCTION:				34,789.96	34,789.96
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/13/2023	56.45	56.45
WELLMARK INC	231000001745	MAY 2023 HOSPITAL INSURANC	04/18/2023	8,140.26	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,196.71	56.45
600-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2023 04	UNEMPLOYMENT	04/18/2023	830.38	830.38
Total 600-6200-61700 UNEMPLOYMENT:				830.38	830.38
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2023 03 24	MAR 24 MEDICAL CLAIMS	03/24/2023	21.25	21.25
ADVANTAGE ADMINISTRATORS	2023 03 31	MAR 31 MEDICAL CLAIMS	03/31/2023	1,415.11	1,415.11
ADVANTAGE ADMINISTRATORS	2023 04 14	APR 14 MEDICAL CLAIMS	04/14/2023	3,335.93	3,335.93
Total 600-6200-61840 CLAIMS-SIDE FUND:				4,772.29	4,772.29
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2023 04 10	IA EMPLOY CONF - MILEAGE/M	04/10/2023	87.78	87.78
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				87.78	87.78
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2023	10.35	10.35
BIGLEAF NETWORKS INC	INV57480	PRIORITIZING BANDWIDTH - CI	04/01/2023	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	70.36	.00
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	53.35	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	26.83	26.83
Total 600-6200-63730 COMMUNICATIONS:				297.59	37.18
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	93.77	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/05/2023	8.69	8.69
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	232.29	232.29
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	179.73	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 54	ELECTRIC SERVICE	04/04/2023	93.14	93.14
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	12.60	12.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-63810 UTILITIES:				620.22	346.72
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1541	MONTHLY CITY HALL CLEANIN	04/01/2023	118.33	.00
Total 600-6200-64090 JANITORIAL:				118.33	.00
600-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	120213-01400	LEGAL/PROFESSIONAL FEES -	03/31/2023	75.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				75.00	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303864761	JANUARY RECEIPTS	03/03/2023	5.12	.00
OELWEIN PUBLISHING CO	303864841	FEBRUARY CLAIMS	03/04/2023	35.79	.00
OELWEIN PUBLISHING CO	303865913	FEB 27 MINUTES	03/09/2023	29.74	.00
OELWEIN PUBLISHING CO	303872533	MARCH 13 MINUTES	03/23/2023	25.42	.00
Total 600-6200-64140 LEGAL PUBLICATION:				96.07	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33809659 20	MAR WET TAX	03/31/2023	4,988.94	4,988.94
Total 600-6200-64182 WATER EXCISE TAX:				4,988.94	4,988.94
600-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	37475	DOCUMENT DIGITIZATION	03/31/2023	339.49	.00
Total 600-6200-64950 CONTRACTS:				339.49	.00
600-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW138376	PREMIUM OFFICE 365	04/05/2023	37.50	37.50
BERGANKDV TECHNOLOGY &	CW138376	HOSTED EXCHANGE	04/05/2023	28.00	28.00
BERGANKDV TECHNOLOGY &	CW138377	EMAIL SECURITY	04/05/2023	36.00	36.00
BERGANKDV TECHNOLOGY &	CW138378	WEBROOT	04/05/2023	34.00	34.00
CARDMEMBER SERVICES	113-7282202	Amazon - 8 way DMI splitter Coun	03/27/2023	12.19	12.19
CARDMEMBER SERVICES	2023 04 ADOB	ACROBAT PRO	04/03/2023	42.38	42.38
COPY SYSTEMS INC	IN481300	COPIER MAINT SUPPORT	04/10/2023	11.22	.00
FIDELITY BANK & TRUST	2023 04	PSN MONTHLY FEE-CR CARD/D	04/14/2023	27.45	27.45
PETTY CASH	2023 04 05	Cash Drawer short	04/05/2023	10.00	10.00
PETTY CASH	2023 04 05	SHORTAGE	04/05/2023	2.51	2.51
QUADIENT LEASING USA INC	N9886771	MAY - JUL POSTAGE METER LE	04/01/2023	82.28	.00
STOREY KENWORTHY CORP	PINV1079946	DRUM/TONER - BROTHER PRIN	03/21/2023	86.28	.00
STOREY KENWORTHY CORP	PINV1080568	PAPER	03/23/2023	7.26	.00
U S POST OFFICE	2023 03 31	APRIL WATER BILLS POSTAGE	03/31/2023	303.96	303.96
Total 600-6200-65060 OFFICE SUPPLIES:				721.03	533.99
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	7321039	shelf	03/27/2023	28.45	28.45
COVENANT OCCUPATIONAL M	69479	DRUG TEST - J LUMBUS	04/13/2023	96.00	.00
JOSH LOBAN	48234	Loban Plumbing license	04/04/2023	299.00	299.00
VICTOR KANE	3.27.23	Meal exp & tip	03/27/2023	34.50	34.50
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				457.95	361.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-8100-63100 BUILDING					
ACE HARDWARE	B114730	thermostat for water shop	03/14/2023	40.98	.00
MCMaster-CARR SUPPLY CO	95421225	Eyewash station Water shop valve	03/31/2023	91.21	.00
Total 600-8100-63100 BUILDING:				132.19	.00
600-8100-63310 VEHICLE					
ACE HARDWARE	B115546	glue, staples for new truck liner	03/30/2023	14.18	.00
ARNOLD MOTOR SUPPLY LLP	09NV089817	bedliner supplies	03/30/2023	98.30	.00
CARDMEMBER SERVICES	170413	light bar mount	03/27/2023	122.28	122.28
O'REILLY AUTOMOTIVE STORE	0390-454563	truck bed liner	03/30/2023	211.50	.00
O'REILLY AUTOMOTIVE STORE	0390-454620	bedinner supplies	03/31/2023	23.66	.00
Total 600-8100-63310 VEHICLE:				469.92	122.28
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV57481	PRIORITIZING BANDWIDTH - UT	04/01/2023	49.75	.00
CARDMEMBER SERVICES	42634202	MITEL - CONNECTIVITY 410 7th	02/01/2023	326.92	326.92
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	189.45	.00
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	106.68	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	63.05	63.05
US CELLULAR	453072630 202	TABLET	04/02/2023	48.09	48.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	27.74	27.74
Total 600-8100-63730 COMMUNICATIONS:				811.68	465.80
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/05/2023	4,340.61	4,340.61
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	181.54	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	2,044.34	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	276.23	276.23
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	218.03	.00
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	59.80	59.80
Total 600-8100-63810 UTILITIES:				7,120.55	4,676.64
600-8100-65041 EQUIPMENT					
HAWKINS INC	6443417	3/4" SocXThrd X2	04/11/2023	91.74	.00
Total 600-8100-65041 EQUIPMENT:				91.74	.00
600-8100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW138376	PREMIUM OFFICE 365	04/05/2023	25.00	25.00
BERGANKDV TECHNOLOGY &	CW138379	CLOUD CONT DESKTOP	04/05/2023	24.00	.00
OFFICE TOWNE INC	122634	4- Port USB charger	04/17/2023	22.46	.00
Total 600-8100-65060 OFFICE SUPPLIES:				71.46	25.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	B114453	Bushing Hex Galv	03/08/2023	3.99	.00
ACE HARDWARE	B115044	Returned thermostat	03/21/2023	31.99-	.00
ACE HARDWARE	B115569	black spray paint (x2)	03/30/2023	11.98	.00
ACE HARDWARE	B115586	Fasteners (92)	03/31/2023	15.88	.00
ARNOLD MOTOR SUPPLY LLP	090837	Clamp - H2O box	04/17/2023	14.53	.00
EUROFINS ENVIRONMENT TES	3100120233	WATER SAMPLES	03/31/2023	147.00	.00
HAWKINS INC	6431327	AZONE	03/24/2023	2,752.00	.00
JOHN DEERE FINANCIAL F.S.B.	2943174	WD-40	03/16/2023	15.98	15.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
USABLUEBOOK	311985	paper towels for shop	03/27/2023	292.45	.00
USABLUEBOOK	323553	CPVC inj check valve, tube asse	04/06/2023	487.51	.00
UTILITY EQUIPMENT CO	3006093-000	Hydrant replace	03/24/2023	1,163.65	.00
UTILITY EQUIPMENT CO	30066142-000	SS repair, tapped clp	04/06/2023	1,254.71	.00
UTILITY EQUIPMENT CO	30066149-000	Mud Plugs	04/06/2023	120.00	.00
UTILITY EQUIPMENT CO	30066211-000	Curb Box	04/17/2023	89.28	.00
UTILITY EQUIPMENT CO	30066222-000	Curb box supplies	04/07/2023	432.52	.00
UTILITY EQUIPMENT CO	30066265-000	24", 26" & 36" screws	04/17/2023	565.00	.00
Total 600-8100-65070 SUPPLIES:				7,334.49	15.98
600-8100-67990 CAPITAL OUTLAY					
AUTO XTRAS	22022	stripes, logo new H2O truck	04/07/2023	300.00	.00
BLUETARP FINANCIAL INC	51948233	Light bar attachment	03/28/2023	149.99	.00
BLUETARP FINANCIAL INC	51964362	tools equip parts for box of 92	04/01/2023	2,270.91	.00
Total 600-8100-67990 CAPITAL OUTLAY:				2,720.90	.00
640-8250-65041 EQUIPMENT					
KENS ELECTRIC	31253474	Ground Wire fuel site	04/17/2023	80.97	.00
Total 640-8250-65041 EQUIPMENT:				80.97	.00
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2023 04 01	QTRLY TIPPING FEES	04/01/2023	24,730.80	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				24,730.80	.00
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2023 04 01	QTRLY HAULER COSTS	04/01/2023	9,368.40	.00
Total 670-8400-64950 CONTRACTS:				9,368.40	.00
670-8400-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303872272	RETAIL SANITATION - NEW SIN	03/20/2023	195.00	.00
U S POST OFFICE	2023 03 31	APRIL WATER BILLS POSTAGE	03/31/2023	143.04	143.04
Total 670-8400-65060 OFFICE SUPPLIES:				338.04	143.04
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2023 04 01	QTRLY OTHER EXPENSES	04/01/2023	15,229.20	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				15,229.20	.00
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOSA	847674	Extra garbage pickup - City Hall	04/01/2023	30.00	.00
KLUESNER SANITATION LLC	56201	monthly garbage & recycling picku	04/04/2023	30,208.64	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				30,238.64	.00
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2023 04 01	QTRLY RECYCLING FEES	04/01/2023	18,159.60	.00
Total 671-8410-64990 RECYCLING:				18,159.60	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2023 03 31	APRIL WATER BILLS POSTAGE	03/31/2023	71.52	71.52

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 671-8410-65060 OFFICE SUPPLIES:				71.52	71.52
672-4310-64953 TREE GRINDING					
T & W GRINDING	2314	COMPOSTING CONTRACT 2/1/2	04/13/2023	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	.00
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	2023 03 YES M	YESIMUSIC - monthly subscriptio	03/25/2023	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2230331	FEB JANITORIAL EXPENSES	03/25/2023	1,221.82	1,221.82
Total 680-8220-64090 JANITORIAL:				1,221.82	1,221.82
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MAR SALES TAX	03/31/2023	730.10	730.10
Total 680-8220-64180 SALES TAX:				730.10	730.10
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2230331	FEB WELLNESS EXPENSES	03/25/2023	11,960.95	11,960.95
Total 680-8220-64950 CONTRACTS:				11,960.95	11,960.95
680-8220-65041 EQUIPMENT					
PUSH PEDAL PULL INC	357612	Treadmill Ramp	03/30/2023	80.00	.00
PUSH PEDAL PULL INC	359024	PREVENTATIVE MAINT	04/20/2023	187.50	.00
SECURITY EQUIPMENT INC	779729	Surveillance Camera Repair	04/04/2023	542.90	.00
Total 680-8220-65041 EQUIPMENT:				810.40	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2023 04	WELLNESS CENTER MERCHAN	04/14/2023	189.17	189.17
FIDELITY BANK & TRUST	2023 04	WELLNESS TSYS FEES-ACH BI	04/14/2023	174.70	174.70
FIDELITY BANK & TRUST	2023 04	WELLNESS BANKCARD FEES	04/14/2023	201.63	201.63
Total 680-8220-65060 OFFICE SUPPLIES:				565.50	565.50
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN480554	COPIER MAINT SUPPORT	04/03/2023	42.97	.00
Total 680-8220-65070 SUPPLIES:				42.97	.00
680-8220-65350 AFTER SCHOOL PROGRAMS					
FAREWAY STORES INC	76288	After school Snacks & Drinks	03/30/2023	40.93	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				40.93	.00
680-8220-67990 CAPITAL OUTLAY					
OELWEIN COMM SCHOOLS	2023 03 31	1st half of Floor Scrubber	03/31/2023	4,000.00	4,000.00
Total 680-8220-67990 CAPITAL OUTLAY:				4,000.00	4,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/13/2023	65.07	65.07
WELLMARK INC	231000001745	MAY 2023 HOSPITAL INSURANC	04/18/2023	7,159.88	.00
Total 700-6200-61500 MEDICAL-HEALTH:				7,224.95	65.07
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2023 04	UNEMPLOYMENT	04/18/2023	865.74	865.74
Total 700-6200-61700 UNEMPLOYMENT:				865.74	865.74
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2023 03 24	MAR 24 MEDICAL CLAIMS	03/24/2023	91.45	91.45
ADVANTAGE ADMINISTRATORS	2023 03 31	MAR 31 MEDICAL CLAIMS	03/31/2023	721.60	721.60
Total 700-6200-61840 CLAIMS-SIDE FUND:				813.05	813.05
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2023 04 10	IA EMPLOY CONF - MILEAGE/M	04/10/2023	87.79	87.79
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				87.79	87.79
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	03/28/2023	10.36	10.36
BIGLEAF NETWORKS INC	INV57480	PRIORITIZING BANDWIDTH - CI	04/01/2023	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	70.36	.00
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	53.35	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	26.82	26.82
Total 700-6200-63730 COMMUNICATIONS:				200.69	37.18
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	93.78	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/05/2023	8.70	8.70
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	232.30	232.30
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	179.72	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 54	ELECTRIC SERVICE	04/04/2023	93.14	93.14
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	12.61	12.61
Total 700-6200-63810 UTILITIES:				620.25	346.75
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1541	MONTHLY CITY HALL CLEANIN	04/01/2023	118.34	.00
Total 700-6200-64090 JANITORIAL:				118.34	.00
700-6200-64110 LEGAL EXPENSE					
LYNCH DALLAS PC	120213-01400	LEGAL/PROFESSIONAL FEES -	03/31/2023	75.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				75.00	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303864761	JANUARY RECEIPTS	03/03/2023	5.12	.00
OELWEIN PUBLISHING CO	303864841	FEBRUARY CLAIMS	03/04/2023	35.80	.00
OELWEIN PUBLISHING CO	303865913	FEB 27 MINUTES	03/09/2023	29.75	.00
OELWEIN PUBLISHING CO	303872533	MARCH 13 MINUTES	03/23/2023	25.43	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-64140 LEGAL PUBLICATION:				96.10	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MAR SALES TAX	03/31/2023	1,803.38	1,803.38
Total 700-6200-64180 SALES TAX:				1,803.38	1,803.38
700-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	37475	DOCUMENT DIGITIZATION	03/31/2023	339.49	.00
Total 700-6200-64950 CONTRACTS:				339.49	.00
700-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW138376	PREMIUM OFFICE 365	04/05/2023	37.50	37.50
BERGANKDV TECHNOLOGY &	CW138376	HOSTED EXCHANGE	04/05/2023	28.00	28.00
BERGANKDV TECHNOLOGY &	CW138377	EMAIL SECURITY	04/05/2023	36.00	36.00
BERGANKDV TECHNOLOGY &	CW138378	WEBROOT	04/05/2023	34.00	34.00
CARDMEMBER SERVICES	113-7282202	Amazon - 8 way DMI splitter Coun	03/27/2023	12.20	12.20
CARDMEMBER SERVICES	2023 04 ADOB	ACROBAT PRO	04/03/2023	42.39	42.39
COPY SYSTEMS INC	IN481300	COPIER MAINT SUPPORT	04/10/2023	11.23	.00
FIDELITY BANK & TRUST	2023 04	PSN MONTHLY FEE-CR CARD/D	04/14/2023	27.45	27.45
IDNR	3353001 2023	NPDES AMENDMENT FEE	03/27/2023	85.00	85.00
QUADIENT LEASING USA INC	N9886771	MAY - JUL POSTAGE METER LE	04/01/2023	82.29	.00
STOREY KENWORTHY CORP	PINV1079946	DRUM/TONER - BROTHER PRIN	03/21/2023	86.28	.00
STOREY KENWORTHY CORP	PINV1080568	PAPER	03/23/2023	7.26	.00
U S POST OFFICE	2023 03 31	APRIL WATER BILLS POSTAGE	03/31/2023	375.47	375.47
Total 700-6200-65060 OFFICE SUPPLIES:				865.07	678.01
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2023	556.14	556.14
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	60.51	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	30.31	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	92.08	92.08
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	72.68	.00
Total 700-8310-63810 UTILITIES:				811.72	648.22
700-8310-64900 GIS					
ESRI INC	94462651	GIS 7/3/23-7/2/24	04/07/2023	440.00	.00
Total 700-8310-64900 GIS:				440.00	.00
700-8310-65041 EQUIPMENT					
GLASCO UV LLC	13489	Spring UV set up	03/28/2023	2,927.60	.00
Total 700-8310-65041 EQUIPMENT:				2,927.60	.00
700-8310-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW138379	CLOUD CONT DESKTOP	04/05/2023	24.00	.00
Total 700-8310-65060 OFFICE SUPPLIES:				24.00	.00
700-8310-65070 SUPPLIES					
ACE HARDWARE	B114391	2- clamps 5" to 7"	03/07/2023	7.98	.00
JOHN DEERE FINANCIAL F.S.B.	2948016	100' nylon rope, yellow twine	04/03/2023	18.98	18.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8310-65070 SUPPLIES:				26.96	18.98
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	69479	DRUG TEST - V KANE	04/13/2023	57.00	.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				57.00	.00
700-8500-63100 BUILDING					
CARDMEMBER SERVICES	03790200374	TCL WT TV	03/13/2023	427.99	427.99
Total 700-8500-63100 BUILDING:				427.99	427.99
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV57481	PRIORITIZING BANDWIDTH - UT	04/01/2023	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2023	PHONE/INTERNET SERVICE	04/16/2023	181.83	.00
RINGCENTRAL INC	CD_00056815	PHONE SERVICE	04/05/2023	53.34	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2023	27.75	27.75
Total 700-8500-63730 COMMUNICATIONS:				312.67	27.75
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2023	6,535.35	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2023	602.68	602.68
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2023	491.79	.00
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	141.84	141.84
OELWEIN CITY WATER	2023 04 01	WATER/SEWER SERVICE	04/01/2023	226.68	226.68
Total 700-8500-63810 UTILITIES:				7,998.34	971.20
700-8500-65041 EQUIPMENT					
AUTOMATIC SYSTEMS CO	40155	VFD and non-pot pump diagnosis	04/03/2023	303.75	.00
E & B SCALE SERVICES INC	7578	Recalibrate scale	04/05/2023	145.00	.00
HACH COMPANY	13508630	WT - Sensor Cap kit	03/16/2023	756.16	.00
XYLEM WATER SOLUTIONS US	3556c66038	Replacement equipment	03/20/2023	879.75	.00
Total 700-8500-65041 EQUIPMENT:				2,084.66	.00
700-8500-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW138376	PREMIUM OFFICE 365	04/05/2023	25.00	25.00
Total 700-8500-65060 OFFICE SUPPLIES:				25.00	25.00
700-8500-65070 SUPPLIES					
ACE HARDWARE	B114117	Conn Str Liq Tite	03/02/2023	11.18	.00
ACE HARDWARE	B114487	Fasteners, Screws	03/08/2023	6.67	.00
ACE HARDWARE	B115212	couple PVC 1"	03/24/2023	.99	.00
EUROFINS ENVIRONMENT TES	3100120034	WASTEWATER SAMPLES	03/29/2023	687.75	.00
JOHN DEERE FINANCIAL F.S.B.	2945247	bushing, reducer 1 1/2" X 1"	03/24/2023	3.99	3.99
Total 700-8500-65070 SUPPLIES:				710.58	3.99
706-8315-64030 ADMINISTRATIVE COSTS					
OELWEIN PUBLISHING CO	303864778	PH SRF REED BED PROJECT	03/03/2023	31.00	.00
Total 706-8315-64030 ADMINISTRATIVE COSTS:				31.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Grand Totals:				411,266.58	131,394.19

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

Report Criteria:

Summary report

Check Number	Check Issue Date	Payee	Amount
60235	04/12/2023	SHELBY THOMPSON	20.00
60243	04/19/2023	CATHERINE HARRIS	124.45
60244	04/19/2023	DAVEY SMITH	50.14
60245	04/19/2023	WENDY ATKINSON	153.37
60246	04/19/2023	SAMANTHA BANTZ	156.81
60247	04/19/2023	WAYNE OR HELEN BARRETT	156.86
60248	04/19/2023	JUSTIN OR ABIGAIL HANSON	156.89
60249	04/19/2023	MADISON HAVILL OR KARYLANN LEWIN	156.74
60250	04/19/2023	JASON OR KRYSTLE LANDERS	156.91
60251	04/19/2023	DOUGLAS LATHAM	156.79
60252	04/19/2023	NEXT LEVEL INVESTMENTS INC	156.76
60253	04/19/2023	JORDAN RICHTER OR AMANDA ROTH	156.79
60254	04/19/2023	LONNIE ROBBINS	156.76
60255	04/19/2023	WILLIAM RUDOLPH	9.66
60256	04/20/2023	TIM WESTENDORF	155.74
Grand Totals:			<u>1,924.67</u>

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER: 2000744313
Invoice Date: 14-APR-23
Invoice Due Date: 14-MAY-23
Amount Due: \$3,375.79 USD
Project Number: 60684307

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department
CashAppsRemittance@aecom.com

Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



501 Sycamore Street, Suite 222, Waterloo, IA 50703
 Tel: 319-232-6531
 Fax:319-232-0271

Federal Tax ID No. 95-2661922

ATTN : DYLAN MULFINGER
CITY OF OELWEIN
20-2ND AVENUE S W
OELWEIN, IA 50662
United States

Invoice Date: 14-APR-23
Invoice Number: 2000744313

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60684307
Bill Through Date : 03-DEC-22 - 07-APR-23
Project Manager: David Hughes
 Agreement Dated 04/25/2022

Project Name : OLZ Pavement Rehab CRS

Labor Multiplier							
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Raw Cost</u>	<u>Billed Amt</u>	
Bernhardt, Mary E	Project Support	09-DEC-22	1.00	36.84	36.85		
Hughes, David B	Senior Professional	31-MAR-23	3.00	98.12	294.36		
Hughes, David B	Senior Professional	07-APR-23	8.00	98.12	784.95		
Nop, Katherine (Katherine)	Professional	09-DEC-22	3.00	30.70	92.12		
Nop, Katherine (Katherine)	Professional	16-DEC-22	2.50	30.70	76.78		
Total Labor Multiplier			17.50		1,285.06	1,285.06	
OverHead Markup						1,650.41	
Labor CPFF Total						2,935.47	
Lump Sum							
<u>Description</u>						<u>Billed Amt</u>	
Fixed Fee Labor						440.32	
Total Lump Sum						440.32	
Project Total : OLZ Pavement Rehab CRS						3,375.79	

Invoice Summaries

Total Current Amount :	3,375.79
Retention Amount :	0.00
Pre-Tax Amount :	3,375.79
Tax Amount :	0.00
Total Invoice Amount :	3,375.79

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	3,375.79	26,268.86	29,644.65	52,500.00	22,855.35
Tax	0.00	0.00	0.00		
Billing Total :	3,375.79	26,268.86	29,644.65		



Public Hearing Notice Sale of City Owned Property

Sale of Land:	123 6th Ave NE, 202 4th Ave NW, 206 4th Ave NW, and 210 4th Ave NW
Date:	April 24, 2023 at 6:00PM
Location:	Oelwein City Council Chambers, 20 2 nd Avenue Southwest, Oelwein, IA 50662
Purpose for Sale:	The interested party seeks to build new housing.
Any interested persons can provide an offer to the city before the scheduled public hearing. Concerned community members may speak at the public hearing. Written comments will be accepted for those unable to attend.	

Ordinance _____

AN ORDINANCE AMENDING ZONING SECTION 401.1, 202.2(4), and 203.2(4)

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

Section 1. That the General Ordinances of the City of Oelwein adopted February 10, 2003, be amended by amending the following within Section 401.1:

Section 401 – Fencing and shrubbery requirements.

401.1

~~No solid construction fence or any form of shrubbery on a lot line or within two feet of said lot line shall exceed the following specific requirements:~~

~~(a) Front lot line: Maximum height shall not exceed three feet above the ground level.~~

~~(b) Side lot line: Maximum height shall not exceed four feet above the ground level Unless the portion which exceeds four feet is 65 percent or more open.~~

~~(c) Rear lot line: Maximum height shall not exceed six feet above the ground level.~~

Replacing with:

401.1

1. No form of shrubbery shall be planted within two feet of a lot line and shall not exceed the following specific requirements:

(a) Front lot line: Maximum height shall not exceed three feet above the ground level.

(b) Side lot line: Maximum height shall not exceed four feet above the ground level Unless the portion which exceeds four feet is 65 percent or more open.

(c) Rear lot line: Maximum height shall not exceed six feet above the ground level.

2. No form of solid constructed fence within two feet of a lot line shall exceed the following specific requirements:

(a) Front lot line: Maximum height shall not exceed three feet above the ground level.

(b) Side and rear lot line: Maximum height shall not exceed six feet above the ground level.

Section 2. That the General Ordinances of the City of Oelwein adopted February 10, 2003, be amended by amending the following within Section 202.2(4)

R-1 District

202.2. Permitted accessory uses and structures.

4. A detached building shall be located a minimum of four feet from the principal structure, and ~~60 feet~~ from the front property line.

Replacing with:

202.2. Permitted accessory uses and structures.

4. A detached building shall be located a minimum of four feet from the principal structure, and 25 feet from the front property line.

Section 3. That the General Ordinances of the City of Oelwein adopted February 10, 2003, be amended by amending the following within Section 202.3(4)

R-2 District

202.3. Permitted accessory uses and structures.

4. A detached building shall be located a minimum of four feet from the principal structure, and ~~60 feet~~ from the front property line.

Replacing with:

202.3. Permitted accessory uses and structures.

4. A detached building shall be located a minimum of four feet from the principal structure, and 25 feet from the front property line.

This Ordinance shall become effective upon its passage.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2023.

Dylan Mulfinger, City Administrator

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

	AYES	NAYS	ABSENT	ABSTAIN
Weber	_____	_____	_____	_____
Garrigus	_____	_____	_____	_____
Lenz	_____	_____	_____	_____
Stewart	_____	_____	_____	_____
Seeders	_____	_____	_____	_____
Payne	_____	_____	_____	_____

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

	AYES	NAYS	ABSENT	ABSTAIN
Weber	_____	_____	_____	_____
Garrigus	_____	_____	_____	_____
Lenz	_____	_____	_____	_____
Stewart	_____	_____	_____	_____
Seeders	_____	_____	_____	_____
Payne	_____	_____	_____	_____

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

	AYES	NAYS	ABSENT	ABSTAIN
Weber	_____	_____	_____	_____
Garrigus	_____	_____	_____	_____
Lenz	_____	_____	_____	_____
Stewart	_____	_____	_____	_____
Seeders	_____	_____	_____	_____
Payne	_____	_____	_____	_____



To: Mayor and City Council
From: Dylan Mulfinger
Subject: 2023 City Hall Renovation
Date: 4/24/2023

Well, here we are. Another failed attempt to remodel and improve City Hall. The city bonded \$350,000 in 2021 to make improvements to City Hall. In 2019 the city was one vote away from completely renovating City Hall for \$966,000. On April 18, 2023, the city received one bid to moderately renovate City Hall for \$970,000. I had worked with staff to work toward a funding number of \$820,000, but the city cannot take on another \$152,522 to complete this renovation.

The continued failing of the organization to remodel City Hall is because of the constant pressure to turn an outdated building into a viable City Hall. The City Administrator recommends council goes back to their City Hall Committee and challenges them to bring a five-year plan that includes plans for renovating a different building in the community, building new, or building with a new fire station. The committee must include in their five-year plan funding options and the realistic investment of 1.5 million for City Hall no matter whether it is a renovation or building a new structure. This must also include plans for the current City Hall and its future.

The City Hall project will have to go to a vote and the council must be able to show careful planning and many years of hard work went into determining the best options for City Hall and the community. This plan must include setting aside money and staying diligent in making an improvement.

In the meantime, the city must still spend the \$350,000 in bond money as a two-year window is required for all bond proceeds. The City Administrator recommends \$200,000 toward small renovations and a study to see more options for City Hall. The remaining \$150,000 could be reallocated to pay of street projects with the county.

While this is a setback, continuing to try and better the community and organization should always be recognized as positive progress.



Letter to Council May 20. 2019

To: Mayor and City Council
 From: Dylan Mulfinger
 Subject: Oelwein City Hall
 Date: 5/20/2019

On Monday we will review three buildings that I looked at with our architect.

- 955 North Frederick (pole barn)
 - \$230,000+430,100= \$660,100
- 1005 North Frederick (old grocery store)
 - \$290,000+819,000= \$1,109,000
- 30 North Fredrick (Humach)
 - \$165,000+589,900= \$754,900
- New build
 - \$1,845,400

The current City Hall would cost and be paid for according to the following:

Item	Cost	Funding Source
Renovation	\$745,000	\$725,000 Loan \$20,000 Donaldson Sale
Roof (metal shingle with insulation)	\$204,000	\$125,000 Franchise Fee \$80,000 Donaldson
Move	\$5,000	General Fund
Temporary Location	\$12,000	General Fund Reserve
Total	\$966,000	

April 18, 2023

City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

Re: Oelwein City Hall Renovation

Dear Mayor and Council,

On Tuesday, April 18, 2023, at 2:00 pm, a public bid opening for the Renovation to the Oelwein City Hall building was conducted at City Hall. Bids were collected, opened, and read aloud @ 2:00 pm local time. For the project, only one bid was received and tabulated (see the enclosed bid tabulation).

The lone bid received was submitted by Matt Construction, Sumner Iowa. Their base bid was \$845,000.00 with an alternate additive bid of \$50,000.00 for the renovation to the council chambers, and \$75,000.00 for the renovation of the City Administrator's office, conference room, and adjacent hallways. The total of their combined bids is \$970,000.00. Their indicated substantial completion date for the project is November 30th, 2023. This combined bid exceeds MGA's opinion of probable construction cost dated March 8, 2023, by \$152,522.00.

I have reviewed the submitted bid and it is my recommendation that the council rejects the lone bid received. During bidding, contractors had made me aware that they were having difficulties in receiving bids from subcontractors for this project. This lack of competitiveness in the bidding climate likely contributed to the lack of General Contractors submitted bids.

Sincerely,



Brian Stark, Senior Project Manager
MARTIN GARDNER ARCHITECTURE, P.C.

Bid Tab

Bid Date: 4/18/2023
Bid Time: 2:00 pm

Contractor Name	Bid Bond	Allowance	Addenda	Base Bid	Alt A-1 (Add)	Alt A-2 (Add)	Total
Matt Construction Sumner, IA	√	√	1	\$845,000.00	\$50,000.00	\$75,000.00	\$970,000.00

SECTION 04113 - FORM OF PROPOSAL AND ALTERNATES FOR BUILDING CONSTRUCTION

Oelwein City Hall Renovation
20 2nd Avenue SW
Oelwein, IA 50662

DATE: 4/18/23
ARCHITECT'S PROJECT NO: I1065.02

PROPOSAL FOR GENERAL CONSTRUCTION

The proposed project consists of a renovation and addition to the existing Oelwein City Hall. Project consists of a new ADA accessible entry addition and certain renovations to the building including new aluminum windows, acoustical tile ceilings, casework, finishes, plumbing, HVAC and electrical upgrades.

To: City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

Name of Bidder: Matt Construction, Inc. a corporation/ a partnership/ an

~~individual~~ (strike out Inapplicable terms) doing business as Matt Construction, Inc.

Address: 203 Y Avenue, Sumner IA 50674

Phone #: 563-578-8418

Project Manager Name: Steve Frost

Project Manager Email: mattco@iowatelecom.net

Contract Signatory: Kelly Matt

Contract Signatory Title: President

Contract Signatory Email: mattco@iowatelecom.net

CERTIFICATIONS Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Martin Gardner Architecture and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

The undersigned, having examined the contract documents and having familiarized himself with the nature of the work to be done and the conditions under which the work will be performed, in accordance with the drawings and specifications proposes to provide the required labor, services, materials and equipment, and to perform the work required for completion of the project at the price set forth hereafter.

ACKNOWLEDGEMENT OF ADDENDA: The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

- Addendum No. 1, dated 4/13/23
- Addendum No. 2, dated _____
- Addendum No. 3, dated _____
- Addendum No. 4, dated _____

Base Bid:

Eight hundred forty five thousand (\$ 845,000⁰⁰)

Alternate Bid A-1:

[ADD] [DEDUCT] Mark out one for the sum of:
Fifty thousand (\$ 50,000⁰⁰)

Alternate Bid A-2:

[ADD] [DEDUCT] Mark out one for the sum of:
Seventy five thousand (\$ 75,000⁰⁰)
to Proceed.

Completion Dates: Contractor shall achieve Substantial Completion for this project on

11/30/2023 (Insert Date) of the Written Notice to Proceed with Final Completion no
later than 12/31/2023 (Insert Date).

The undersigned bidder states that this proposal is made in conformity with contract documents and agrees that, in the event of any discrepancies or differences between any condition of his proposal and the contract documents prepared by Martin Gardner Architecture, P.C., Kyle D. Martin, A.I.A., the provisions of the latter shall prevail.

The contractor in submitting this proposal agrees that the above schedule is acceptable and that he has made all provisions in his proposal to deliver the project by the above date provided the Owner accepts the above proposal or combination of proposals and submits to the contractor a Notice to Proceed or a contract for construction within thirty (30) working days of the receipt of bids. If Notice to Proceed or the contract is received after thirty (30) days than that number of days shall be added to the above completion date.

All of the above to commence after receipt of either a written Notice to Proceed or the executed Agreement furnished by the Owner, subject to factors which may delay, extend, suspend or terminate the work as set forth in the contract documents.

The contractor hereby submits this proposal in an envelope marked with the project name and "Proposal". In a separate envelope accompanying the proposal shall be a Bid Bond as noted in the Instructions to Bidders. Mark this envelope with the project name and "Bid Bond"

BIDDER: Matt Construction, Inc. Corporate Seal (if any) N/A

BY: Kellen Matt
(Authorized Signature)

TITLE: President

SECTION 004321 - ALLOWANCE FORM

1.1 BID INFORMATION

- A. Bidder: Matt Construction, Inc.
- B. Project Name: Oelwein City Hall Renovation
- C. Project Location: 20 2nd Avenue SW, Oelwein, IA 50662
- D. Owner: City of Oelwein
- E. Architect: Martin Gardner Architecture, P.C.
- F. Architect Project Number: I1065.02

1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder certifies that Base Bid submission to which this Bid Supplement is attached includes those allowances described in the Contract Documents and scheduled in Section 012100 "Allowances."

1.3 SUBMISSION OF BID SUPPLEMENT

2023

- A. Respectfully submitted this 18th day of April, ~~2012~~
- B. Submitted By: Matt Construction, Inc.
(Insert name of bidding firm or corporation).
- C. Authorized Signature: 
(Handwritten signature).
- D. Signed By: Kelly Matt
(Type or print name).
- E. Title: President
(Owner/Partner/President/Vice President).

END OF SECTION

SECTION 004393 - BID SUBMITTAL CHECKLIST

1.1 INFORMATION **Matt Construction, Inc.**

- A. Bidder: _____
- B. Project Name: Oelwein City Hall Renovation
- C. Project Location: 20 2nd Avenue SW, Oelwein, IA 50662
- D. Owner: City of Oelwein
- E. Architect: Martin Gardner Architecture, P.C.
- F. Architect Project Number: I1065.02

1.2 BIDDER'S CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the outside of the Submittal envelope. Check box that items are completed.

No.	Item	Completed
1	Used the Bid Form provided in the Project Manual.	✓
2	Prepared the Bid Form as required by the Instructions to Bidders.	✓
3	Indicated on the Bid Form the Addenda received.	✓
4	Attached to the Bid Form: Bid Bond OR a certified check for the amount required.	✓
5	Bid envelope shows name and address of the Bidder.	✓
6	Bid envelope shows the Bidder's Contractor's License Number.	✓
7	Bid envelope shows name of Project being bid.	✓
8	Bid envelope includes allowance form.	✓
9	Envelopes are marked as to bid and bond and envelopes are sealed inside third envelope or stapled together.	✓
10	Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond.	✓
11	Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.	✓

END OF SECTION

Bid Bond

 **Document A310™ – 2010**

CONTRACTOR:
Name, legal status and address)
MATT CONSTRUCTION, INC.
203 Y Ave
Sumner, IA 50674

Bid Bond No. GR28282

SURETY:
(Name, legal status and principal place of business)

Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

City of Oelwein
20 2nd Ave SW
Oelwein, IA 50662

BOND AMOUNT: Five Percent of the Bid Amount (5.00% of Bid Amount)

PROJECT:
(Name, location or address, and Project number, if any)
Oelwein City Hall Renovation; Project Number: 11065.02

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 14th day of April, 2023


(Witness)

(Witness) Karla K. Heffron

MATT CONSTRUCTION, INC.
(Principal)  *(Seal)*
(Title)
Granite Re, Inc.
(Surety)  *(Seal)*
(Title) Samuel Duchow, Attorney-in-Fact

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GRANITE RE, INC. GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; SAMUEL DUCHOW; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:


To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

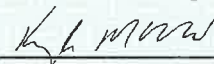
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; SAMUEL DUCHOW; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)






Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2023
Commission #: 11003620





Bethany J. Alred
Notary Public

GRANITE RE, INC. Certificate

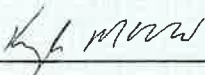
THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

14 day of April, 2023.





Kyle P. McDonald, Assistant Secretary

RESOLUTION NO. _____-2023

A RESOLUTION TO REJECT ALL BIDS FOR THE 2023 CITY HALL IMPROVEMENT PROJECT

WHEREAS, the City of Oelwein received one bid for the City Hall Improvement project; and

WHEREAS, the one bid received was \$152,522 over the \$820,000 estimate; and

WHEREAS, the City Council should reject the bid and move in a different direction for City Hall; and

WHEREAS, the City Council will push the future of City Hall to the City Hall Committee; and

WHEREAS, bond funding for City Hall will be spent on minor renovations of the current facility and potential street projects; and

WHEREAS, the City Hall Committee must bring City Council a five-year plan that includes plans for renovating a different building in the community, building new, or building with a new fire station as options for City Hall

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa rejects all bids for the 2023 City Hall Improvement Project.

Passed and Approved this 24th of April, 2023.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

- Stewart
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded April 25, 2023.

City Administrator

RESOLUTION NO. _____

Resolution Awarding MSA a project scoping contract with the City of Oelwein as part of a Building Resilient Infrastructure and Communities (BRIC) program

WHEREAS, the City of Oelwein solicited engineering firms through an open RFP process; and

WHEREAS, The City of Oelwein direct mailed over ten firms, posted on the league of cities, posted in a local newspaper, and posted on the city's website; and

WHEREAS, the City of Oelwein followed all procurement rules required by the federal government including 200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms; and

WHEREAS, the City of Oelwein received one RFP from MSA; and

WHEREAS, a panel of city employees scored and discussed MSA's qualifications; and

WHEREAS, City staff recommends awarding the project to MSA; and

WHEREAS, project scoping activities are designed to develop mitigation strategies and obtain data to prioritize, select, and develop complete applications in a timely manner that result in either an improvement in the capability to identify appropriate mitigation projects or in the development of an application-ready mitigation project for BRIC or another funding opportunity; and

WHEREAS, the federal share shall not exceed \$ 74,772.60 or 74.96% of actual allowable subaward costs, whichever is less. The state share shall not exceed \$ 9,977.40 or 10% of the actual allowable subaward costs, whichever is less. The local share shall not exceed \$ 15,000.00 or 15.04% of the actual allowable subaward costs, whichever is less.; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa awards MSA a project scoping contract with the City of Oelwein as part of a Building Resilient Infrastructure and Communities (BRIC) program.

Passed and Approved this 24th day of April, 2023.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded April 25, 2023.

City Administrator

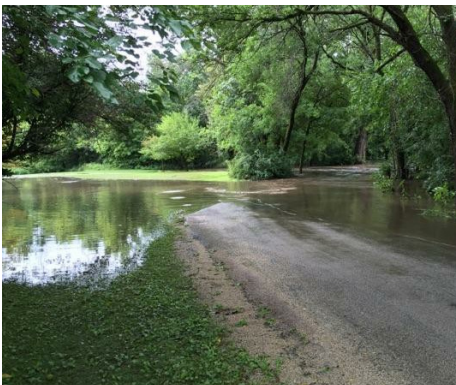
It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Stewart
Weber
Lenz
Garrigus
Seeders
Payne

PROPOSAL TO PROVIDE

Project Scoping of Flood Mitigation Efforts for Dry Run Creek



Photos courtesy of City of Oelwein Facebook Page

Prepared for:
City of Oelwein, IA
March 1, 2023



March 1, 2023

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

Re: Proposal for Project Scoping of Flood Mitigation Efforts for Dry Run Creek

Dear Dylan,

MSA Professional Services, Inc. (MSA) appreciates the opportunity to describe our qualifications and present this proposal. We are confident that we have the proper experience and understand your project needs. We have obtained the studies completed by IDNR and their consultant, have reviewed the modeling and GIS data included with the study, and feel that we can hit the ground running on this important project!

On MSA's water resources team, we are very passionate about our chosen profession; we are committed to providing excellent service to you and hope to do for you what we enjoy most: working to integrate natural systems into our built environment for future generations. Please carefully consider our experience as summarized in this proposal. We hope that through our past successes and the information provided in this document, we will gain your confidence in our understanding of floodplain studies, our ability to deliver a superior product, and our genuine passion for our work.

We look forward to continuing our relationship with the City and discussing this project further. As always, if any questions arise during review of this proposal or additional information is desired, please contact me at (608) 242-7779 or ethompson@msa-ps.com.

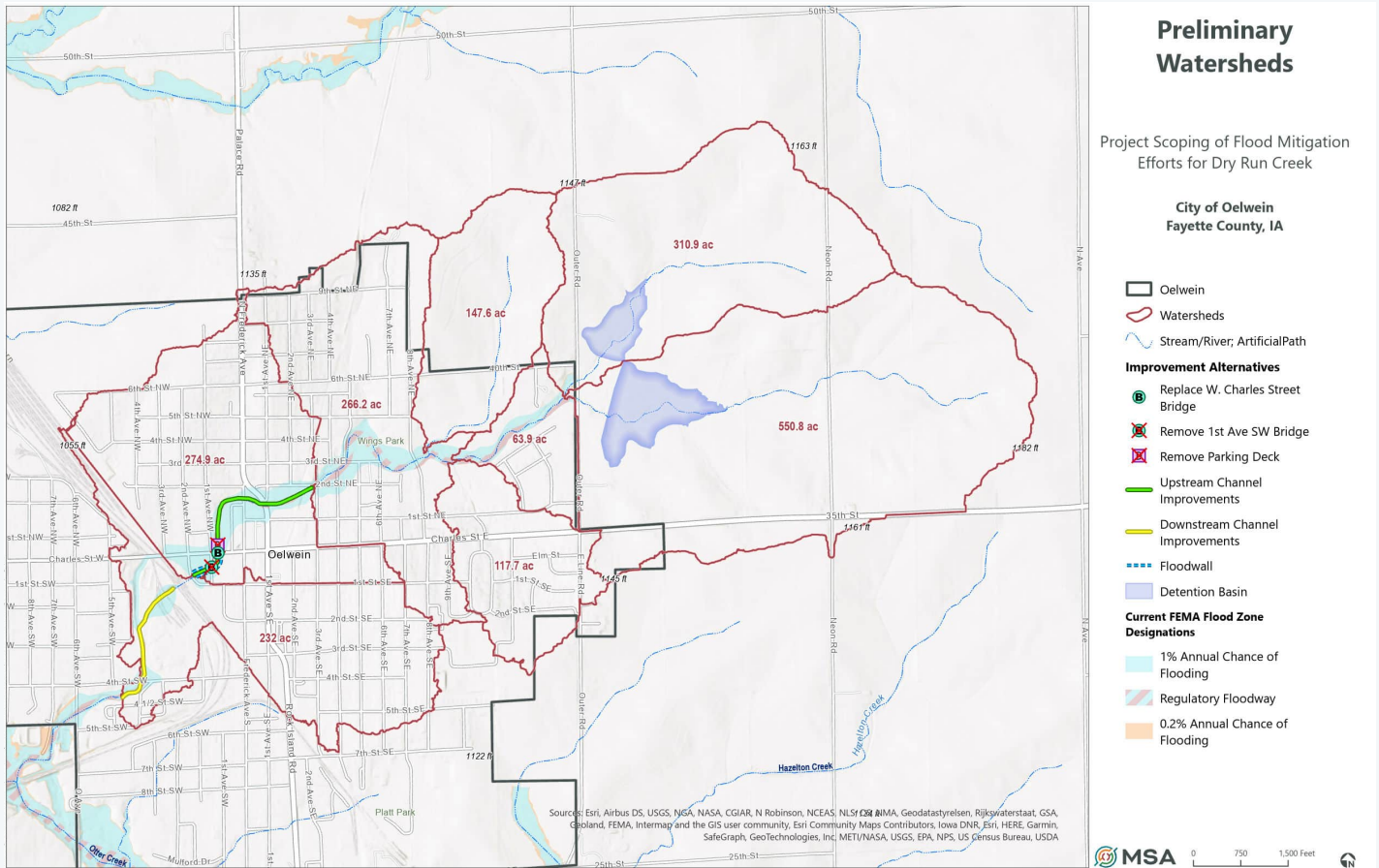
Sincerely,
MSA Professional Services, Inc.

A handwritten signature in black ink, appearing to read "Eric Thompson", is written over a light grey rectangular background.

Eric Thompson, PE
Project Manager

PROJECT UNDERSTANDING

Dry Run Creek is a highly urbanized stream that flows through the northeast quadrant of the City of Oelwein. Baseflows in the stream are comparatively low; however the stream is subject to flash flooding. Estimated 100-year flow rates in the stream are over 3,000 cfs at the stream’s confluence with Otter Creek. At these flows, every culvert and bridge crossing along the creek is expected to overtop. Not surprisingly, there are systemic flood conditions along its entire length. A 2021 report commissioned by the Iowa DNR included photos documenting extensive flooding along the creek for every year since 2016.



As part of the 2021 study, various hydrologic and hydraulic model simulations were completed to evaluate the effectiveness of different flood control alternatives along the creek. In total, 11 different alternative elements were evaluated in 11 different combined packages. The report found three of the combined alternative packages to have potential to achieve substantial flood reduction potential.

Alternatives evaluated included the following:

1. Increasing the size of the railroad culvert
2. Removal of 1st Avenue SW bridge
3. Removal of parking deck north of W. Charles Street
4. Replacement of the W. Charles Street bridge
5. Storage in Wings Park
6. Storage upstream in watershed (outside the City limits)
7. Channel improvements – Reach 1
8. Channel improvements – Reach 2
9. Channel improvements – Reach 3
10. Addition of flood wall on south bank of Dry Run Creek immediately upstream of the railroad
11. Addition of flood wall on north bank of Dry Run Creek immediately upstream of the railroad

SUMMARY OF ALTERNATIVES PACKAGES

Potential Alternative Improvement		Combined Alternatives Scenario										
		1	2	3	4	5	6	7	8	9	10	11
A	Increased railroad culvert size	X										
B	Removal of 1 st Avenue SW Bridge		X	X	X	X	X	X	X	X	X	X
C	Removal of parking deck north of W. Charles Street		X	X	X	X	X	X	X	X	X	X
D	Reconfiguration & replacement of W. Charles Street Bridge		X	X	X	X	X	X	X	X	X	X
E	Storage in Wings Park			X								
F	Storage reservoirs upstream of Outer Road				X		X	X	X	X	X	
G	Lined rectangular channel, upstream of railroad					X	X					
H	Deepened & lined rectangular channel, upstream of railroad							X	X	X	X	X
I	Deepened & lined trapezoid channel, downstream of railroad									X	X	X
J	Small flood wall on left side of channel upstream of railroad								X			
K	Small flood wall on right side of channel upstream of railroad								X		X	
	Recommended:	N	N	N	~	N	~	~	Y	Y	Y	N

The City has issued a request for proposals to identify an engineering firm that will develop a plan building off alternatives previously studied that will provide cost-effective flood relief for the residents and business owners in the City of Oelwein. Of particular concern is making sure that the fire station be made fully accessible during storm events that would currently cause flooding, rendering vehicular access to/from the fire station difficult, if not also dangerous.

We understand the necessary effort to include the following primary tasks:

- Determine technical feasibility of alternatives previously identified as having high potential for cost-effective flood reduction.
- Prepare conceptual-level engineering drawings and construction cost estimates for alternatives deemed feasible.
- Determine potential flood benefit in terms of reduced (eliminated) 100-year flood risk to existing buildings and access to critical public services (e.g. fire station) and estimate the value of properties protected from flooding.
- Complete FEMA Benefit-Cost Analysis.
- Assist the City in identifying funding sources and preparing capital planning documents.

SCOPE OF WORK
ENGINEERING ANALYSIS TASKS

The following work tasks have been re-organized to better fit what MSA feels to be a linear project development schedule. Except where specifically noted, this scope of work is inclusive of all tasks identified in the City’s request for proposals.

1. Existing Conditions Detailed Mapping. Using the hydrologic and hydraulic models provided by the City, MSA will evaluate estimated flood elevations and extents along Dry Run Creek for the 10-, 25-, 50-, and 100-year events. Using available aerial photographs and LiDAR data, MSA will document the intervals at which floodwaters reach and/or inundate buildings by 1 foot or more (alternatively, and at the direction of the City, MSA can evaluate flood risk at inundation levels less than 1 foot; for recent studies, MSA has used 6 inches).

2. Existing Conditions Flood Risk Summary. MSA will create a tabular database of buildings, likely by parcel, listing approximate low parcel grade, approximate lowest grade adjacent to any building (estimated inundation level) and flood elevations for the 10-, 25-, 50-, and 100-year events. Buildings subject to flood risk as defined in Step 1 will be identified according to the highest frequency of inundation.

MSA will work with City staff to estimate the approximate value of each building identified as being subject to flood risk. Additionally, MSA will identify critical vehicular routes subject to flooding.

3. Meetings.

- *Staff Meetings* – MSA will attend three (3) staff meetings during the course of the project. The first meeting will be held at project kick-off to introduce project staff, discuss the project scope and timeline, and to exchange technical data. The second meeting will be held after MSA has revised existing modeling and has developed

existing conditions inundation maps and flood elevation data for purposes of understanding the scope and setting the stage for the stakeholder meeting. The final meeting will be to present the performance of the optimized alternatives scenarios, to discuss anticipated flood reduction benefits, and to discuss estimated project costs. For purposes of establishing project costs, it is assumed that the meetings will be hybrid in-person/virtual meetings, will involve no more than three (3) MSA staff (at least one in person) and each meeting will last no longer than one (1) hour.

- *Stakeholder Meeting* - MSA will attend a meeting hosted and scheduled by the City to discuss the project with identified stakeholders. For purposes of establishing project costs, it is assumed that the meeting will be in person, no more than three (3) MSA staff will attend the meeting and the meeting will last no longer than two (2) hours.

4. Alternatives Optimization. MSA will revise the three alternatives scenarios recommended in the 2021 flood study and will conduct a performance sensitivity analysis on various design components. Specifically, MSA will evaluate the following:

- *Required storage volume in upstream reservoirs.* MSA will evaluate how much storage is required to reduce peak flows entering the City for various events. Two things of particular importance that will be evaluated are the estimated flow reduction(s) that can be achieved by reservoirs that have a size just small enough to not be regulated dams, and the approximate cost of construction of reservoirs (including land acquisition) relative to the amount of peak flow reduction that can be achieved.
- *Bridge/Culvert Capacity.* MSA will evaluate the effects of various sized replacement structures on the anticipated flood reduction achieved in the creek.

5. Improved Conditions Detailed Mapping. After performing the previously described optimization analyses, MSA will resolve the hydrologic and hydraulic models for the three recommended alternatives scenarios and will redetermine flood elevations and inundation areas along Dry Run Creek. This information will be used to identify existing buildings currently subject flooding that would be removed from the floodplain under each improved scenario for each of the respective flood events.

6. Improved Conditions Flood Risk Summary. The value of buildings removed from the floodplain will be tabulated for each of the three scenarios.

7. Concept Designs, Construction Cost Estimates, and Benefit Cost Analysis. MSA will prepare conceptual design plans for each selected alternative for purposes of developing a preliminary construction quantities list. The quantities list will be used to prepared estimated construction costs for each alternative element including land acquisition, engineering design, permitting, land acquisition and contingency. Alternative costs will be compared to anticipated flood reduction benefits using FEMA's BCA toolkit.

8. Prepare Report. MSA will prepare a technical report that documents the analysis completed in the previously described scope of work.

DELIVERABLES:

- **Engineering Analysis Report**

- MSA will prepare a technical report that documents the analysis completed in the previously described scope of work. At a minimum, this will include:
 - Documentation of design goals and study methods.
 - A description of the scope and extent of each of the three alternatives analyses included in the study.
 - A description of the evaluation of the optimization of each alternative element (specifically upstream storage volume and bridge/culvert capacity increases).
 - As provided by the City, a summary and enumeration of past damages and risk(s) to people, structures or infrastructure that the planned mitigation activity is designed to avoid in the future.
 - Conceptual engineering design drawings for selected alternative components.
 - A list of quantities and conceptual engineer's estimate for construction including land acquisition, engineering design, permitting, land acquisition and contingency.
 - A Benefit Cost Analysis for each complete alternative using FEMA's BCA Toolkit 6.0.

The City's RFP identified various other deliverables including the following:

- Biological evaluation, property, or cultural resource assessments;
- Phase 1 and 2 Environmental Site Assessment for hazardous materials presence or contamination, soil borings;
- Archeological Phase 1 services, permit acquisition as needed;
- Other testing, monitoring, modeling, or subconsultant type of work.

It is impossible prior to the conceptual design of alternatives to estimate the level of effort that would be required to conduct any of these activities in the field, and so the items within the previous bullet list are not specifically included in MSA's proposed scope of

work. To the level that these activities may be completed remotely using published online resources to determine whether there are critical non-engineering related issues that would affect the feasibility of any option, MSA has included an allocation of labor hours in our estimated project budget.

MSA's anticipated budget is itemized in the following section. A large percentage of estimated costs are predicated upon an assumed level of detail applied to the various modeling and design-optimization tasks. MSA's activities regarding these aspects of the project will be limited according to the judgement of MSA's project manager to fit the allocated cost for each task.

PROJECT BUDGET 

	ESTIMATED HOURS	ESTIMATED \$/HR	TOTAL ESTIMATE
Engineering for Engineering Analysis Report	455	\$163.60	\$74,438
Benefit Cost Analysis	36	\$173.33	\$6,240
Environmental and Other Assessments	116	\$162.76	\$18,880
GRAND TOTAL:			\$99,558

FEMA Grant Experience

MSA has extensive past experience working directly with the Federal Emergency Management Agency (FEMA) to facilitate and maximize FEMA Public Assistance funding for communities struck by natural disasters. In addition to FEMA funding, MSA has assisted affected communities in applying for and managing Community Development Block Grants – Emergency Assistance Program (CDBG-EAP) Funding and Natural Resource Conservation Service (NRCS)/U.S. Department of Agriculture (USDA) Emergency Funding.

MSA’s experience with FEMA is a distinct advantage of a firm our size specializing in small communities. We know small communities are limited in the number of staff to dedicate to an endeavor of this magnitude. We also know MSA must act as a partner and provide daily assistance and coordination to work through the FEMA process.

PARTIAL LISTING OF FEMA GRANT EXPERIENCE

FEMA HMGP - \$7,260,907.91

Acquisition/Demolition of Flood-Prone Properties

<u>Community</u>	<u>Grant Amount</u>
Sumner, IA	\$3,165,267.60
La Valle, WI	\$2,333,949.45
Elroy, WI	\$1,293,344.49
Kendall, WI	\$468,346.37

FEMA PDM – Now BRIC

Advanced Assistance Stormwater Analysis and Planning

<u>Community</u>	<u>Grant Amount</u>
La Valle, WI	\$103,260.00

FEMA Public Assistance

Derecho

<u>Community</u>	<u>Grant Amount</u>
Ely, IA	\$193, 567.10
Hiawatha, IA	\$911,979.93
Atkins, IA	Admin Assistance Only
Fremont, IA	Admin Assistance Only

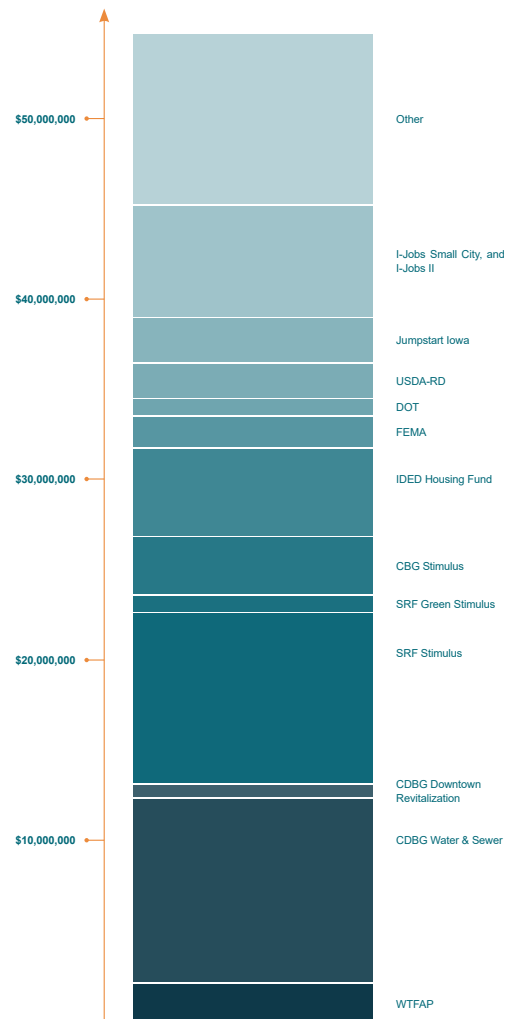
Flooding

<u>Community</u>	<u>Grant Amount</u>
La Valle, WI	\$511,140.46



IOWA GRANT FUNDING SUCCESS

\$59,000,000 AND COUNTING!



MSA’S FUNDING SERVICES

We turn every stone in order to find both public and private sources to help you fund your project. We know the ins and outs of a wide variety of programs to help you maximize funding sources, manage timelines, and take care of the details to satisfy the fund requirements. With MSA’s support, you can complete the projects you must, and deliver more of the projects you want, all while getting closer to the balanced, sustainable community you’ve always envisioned.

FEMA MITIGATION ASSISTANCE

LA VALLE, WI

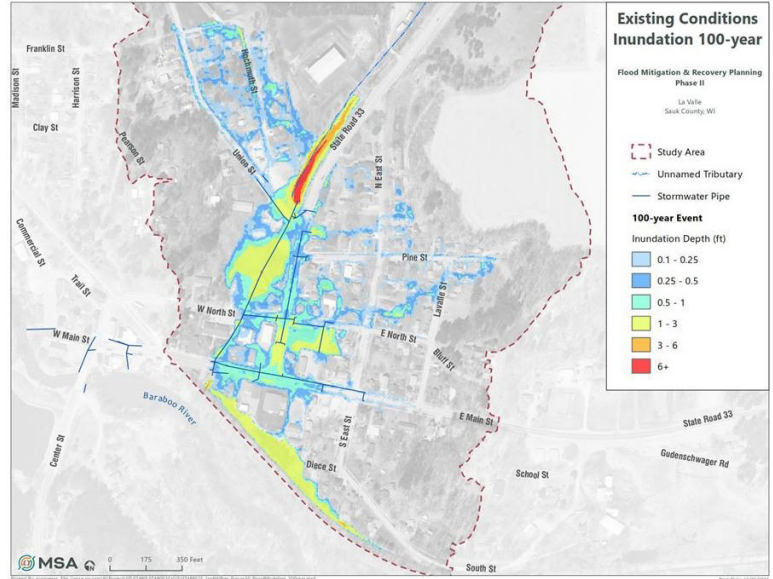
The Village of La Valle, located on the Baraboo River, has sustained significant damage in several presidentially declared flooding disasters over the years, including in 2007, 2008 and 2018. In 2018, the river's levels crested at just over 22 feet, readily surpassing the community's moderate flood stage level of 17 feet and major flood stage mark of 19 feet. Many residential, commercial and village-owned properties and infrastructure were adversely impacted by each of these declarations. As a result, the Village has been diligently working to mitigate future impacts from flooding.

The Village's most recent focus is to acquire and demolish substantially damaged properties, with 23 property owners already applying for assistance since the 2018 flooding disaster. This aggressive buyout project is reflective of the community's desire to take positive, purposeful strides toward revitalizing affected neighborhoods and businesses. In support of the project, the Village created a Revitalization Committee and is partnering with several area agencies including the Sauk County Development Corporation, Sauk County Emergency Management and the University of Wisconsin-Extension to maximize efforts. Since the 2018 flood, the Village has struggled to financially balance flood-related repairs and needs. While it received some initial relief through FEMA, the community also needed to raise taxes, borrow funds and drain existing accounts to meet obligations and continue to make progress. The impacts have also been detrimental to businesses, with some proprietors closing up shop and others choosing to relocate outside of the floodway, which in some cases, means leaving La Valle entirely.

In 2020, MSA assisted the Village with the compilation of a scope, cost estimate, schedule and application for a FEMA FFY19 Pre-Disaster Mitigation Grant in collaboration with Wisconsin Emergency Management. La Valle was successful in being awarded a \$106,260 Advance Assistance Grant through the program and was the only community in Wisconsin to receive this award in 2020; all other awards went to counties of the state for hazard mitigation planning efforts.

These funds are being used for a Recovery Plan which will model the floodplain to determine flood damage flow rates and elevations for the Baraboo River and determine peak runoff rates and volumes from upland flooding sources. After documenting current issues, several alternatives will be explored to address flooding due to these two sources. One alternative that will be explored is the potential relocation of Village assets outside of the floodplain and flood fringe. To envision what this might look like, MSA partnered with UW-Extension to hold a two-day design charrette with the Village. Advance Assistance grant funds will be applied to mitigation efforts and also used to update the Village's Comprehensive Plan and incorporate recommendations from the Recovery Plan. The funds will also support review and updating of the Village's ordinances to ensure zoning and building codes align with mitigation efforts, and ensure compliance with DNR's model floodplain ordinance and the National Floodplain Insurance Program.

In June 2021, the community received notice of receiving over \$1 million in grant funding through the FEMA Hazard Mitigation Grant Program to assist with the demotion of five flood-prone properties along the Baraboo River, reducing La Valle's vulnerability to future flooding events. The village has plans to transform the former properties into open public green space and is making great progress toward community resiliency and revitalization in the face of tremendous challenges.



FLOOD REDUCTION PROJECT

LAMONT, IA

The City of Lamont has suffered numerous flood events in its history – floods occurred early in 2014 as well as in May 2013, July 2010 and May 2008. Flooding in the City comes from two main sources: Lamont Creek (watershed area of 8.4 square miles) and a tributary to Lamont Creek and an associated unnamed drainageway along an old railroad bed (combined watershed area of 3.8 square miles). MSA conducted a study in 2013 which determined what level of flooding would likely cause damage to homes and other buildings (termed a “damage event”) and provided conceptual solutions for reducing flooding to levels below these damage events.



Flooding from Lamont Creek was shown to cause damage during floods more frequent than the five-year flood. Several watershed-level management solutions were proposed by the study, ranging from the construction of several 10- to 20-acre ponds throughout the watershed (to reduce flood flows by 20% and therefore reduce the incidence of damage to five-year frequency) all the way up to a concept for a 300-acre wetland restoration (to reduce flood flows by 75% and therefore reduce the incidence of damage to 100-year frequency). Some stream capacity improvements were also conceptualized – most significantly the idea of removing bridges that are an obstruction to flooding.

Flooding from the tributary was also shown to cause damage during floods more frequent than the five-year flood; however, the study clearly identified the Henderson Street road crossing as a significant obstruction to creek flows and suggested a new bridge structure and some channel improvements that would alleviate flood damage incidence up to 100-year frequency. In the same vicinity, there is a drainageway parallel to an old railroad bed which contains several detention-basin areas. The study determined that while conveyance and storage capacity was generally adequate, the basin outlets were susceptible to blockage from debris and lacked suitable ‘emergency’ flow paths. Therefore, debris-protection measures and a modification of road profiles (which blocked emergency flow routes) were suggested.

LEVEE REPAIR

CASCADE, IA

In March 2013, the City of Cascade received a letter from the Rock Island District of the U.S. Army Corps of Engineers (COE) declaring the condition of the City’s levee to be unacceptable as defined by Public Law (PL) 84-99. Unless the levee is returned to an acceptable condition, the City is ineligible for an 80% Federal cost-share for rehabilitation of the levee, should it be damaged by a flood event.



MSA conducted an inspection of the levee and confirmed that the condition of a pair of culverts that allowed runoff to pass through during low-flow conditions was very poor. We then conducted a topographic survey and developed plans to repair the culverts.

Repair plans and methods needed to accommodate the possibility of flooding occurring during construction activities. MSA required the contractor to close the gap in the levee any time crews were not on site and incorporate suitable temporary erosion control practices to protect the waterward side of the levee, should flooding occur while the levee was temporarily closed.

Additionally, MSA’s design incorporated two features to improve operability of the levee. The most important was the inclusion of a portable pump access ramp to improve the ease and safety of deploying a trailer-mounted pump system, used to drain water trapped behind the during high flow conditions.

FLOOD MITIGATION PLANNING AND DESIGN

ELKADER, IA

Like many other Iowa communities, the City of Elkader sustained damage from severe flooding in 2008. Since that time, the City has bought out flooded properties and assessed an existing levee. The City hired MSA as a first step to protecting the community from similar, future flooding. MSA began by investigating the feasibility of several mitigation alternatives, which included improving the levee, constructing a floodwall and improving the channel.

MSA developed new flood frequency estimates for the river – the existing estimates were approximately 30 years old. Additionally, MSA improved the hydraulic model with additional survey data and LiDAR flight data. This provided assurance that the most current information was being used in the assessment of possible mitigation strategies.

Our team considered nine mitigation alternatives, including levees, floodwalls, stream channelization, hydraulic improvements to a downstream bridge, and modifications to an existing dam in the community. We took into consideration how many homes and businesses would be protected by each mitigation alternative.

MSA also checked floodway impacts to make sure that an improved situation for some people would not come at the expense of others. Ultimately, our team determined that constructing a floodwall and improving the existing levee could protect downtown structures, without violating FEMA or Iowa rules regarding flood elevation impacts.



MSA determined that the City needed to replace two stone retaining walls along the river and incorporate new retaining walls at two lift stations to raise them above the floodplain. Each condition was unique, necessitating three different types of walls: cantilevered concrete, restrained concrete, and partially restrained steel sheet piling. Various funding sources required that each project be bid separately.

MSA coordinated the project design with the Army Corps of Engineers and Iowa DNR to secure permit authorizations prior to starting construction.



FLOOD CONTROL BASINS

SUMNER, IA

The City of Sumner in Bremer County, Iowa, has experienced multiple flood events over the past several years. In 2018, the City hired MSA to complete a comprehensive study of one of the major watersheds draining the City and to design a stormwater management system to protect downstream areas of the City from 100-year flooding. MSA's study of the system identified that most of the flows originate from two primary subwatersheds: a northern watershed confined to a narrow valley and an eastern watershed that collected runoff in a wider, flatter expanse.

MSA's design of the proposed solution worked with the natural topography of the northeast quadrant of the City to create three separate detention basins. Stormwater from an approximately 263.5-acre watershed is captured by the stormwater detention system. The three basins combined cover approximately 17 acres and provide approximately 95 acre-feet of storage. The basins were constructed in 2020.

A temporary connection allows the detention basin system to slowly drain into an existing 30" storm sewer that runs under Walnut Street. Design has been completed on permanent discharge from the three-cell stormwater detention basin system using a combination of drainage ditches and box culverts to convey stormwater to the Little Wapsipinicon River and MSA is currently assisting the City in acquiring funding to complete the final phase of the project.



LEVEE DESIGN

KEITHSBURG, IL

The City of Keithsburg, located along the Mississippi River at the confluence with Pope Creek, wanted to make improvements to its flood protection system. These improvements primarily involved raising the levee, but also included construction of floodgates at road crossings and improvements to interior drainage. These improvements all required review and approval by state and federal permitting agencies.

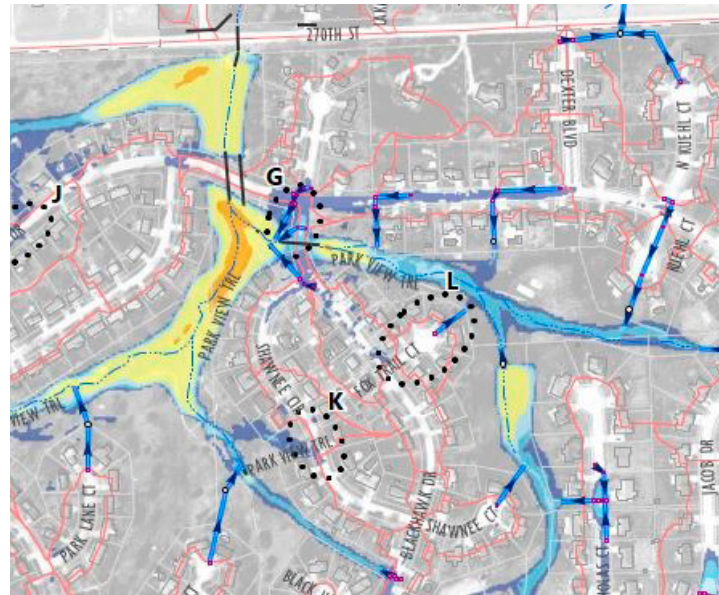


PARKVIEW STORMWATER DRAINAGE SYSTEM ANALYSIS

SCOTT COUNTY, IA

MSA conducted a drainage and flood reduction study for a 480-acre unincorporated portion of Scott County known as Park View. Development within Park View is predominantly residential and has been ongoing for approximately 50 years, with engineering historically being completed by the land developers. Once constructed, the system of roads and the stormwater management systems serving those roads become the responsibility of the Scott County Secondary Roads Department and the department had concerns about whether the existing drainage system meets current service level goals.

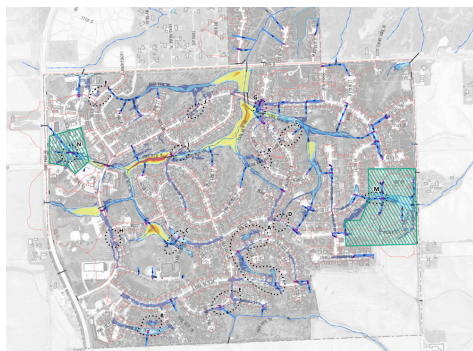
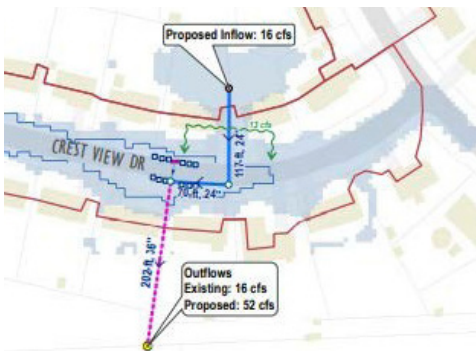
MSA conducted a thorough study of the area, beginning with a complete survey of all publicly owned storm sewers and culverts including visual inspection of the entire system and storm sewer televising. Information collected in the field investigation was coded into a GIS database for delivery to the County as a final product, but also for MSA in the development of a detailed hydrologic and hydraulic model of the whole Park View area. MSA completed the study using XP-SWMM 2D which provided significant insight into drainage and flooding conditions within the study area.



The intent of the modeling was to determine the ability of the existing stormwater management system to collect and convey 5-year peak flows (Iowa SUDAS standard) from City streets so that adequate safe passage of vehicles could be maintained during 'minor' storm events while also preventing flooding of existing structures during the 100-year storm (a major event). Specifically, this entailed determining whether the combination of pipe capacity and the ability of the street itself to convey flows was adequate to contain 100-year flooding within the public rights of way.

MSA's modeling indicated that there were six locations (generally describing larger elements of the drainage system, as opposed to a single discrete point) where, under 5-year conditions, there was excess flow in the street. In nearly all instances, the presence of excess flow was due either to the comparatively limited extent of the existing storm sewer system or the accumulation of surface flows from upstream areas that overwhelmed the capacity of downstream systems. Under 100-year conditions, there were a total of twelve locations where drainage criteria were not met.

These twelve locations were entirely inclusive of areas identified as problems under 5-year conditions. Each of these problem areas were studied to determine what systemic improvements would be required to achieve design standards. While stormwater detention was evaluated as a possible solution, because flooding originated in densely developed areas and passed through other densely developed areas, there were no real detention options that could be realized without removal of existing home. As a result, solutions generally involved increases in overall system capacity.



WEST 32ND STREET STORMWATER DETENTION FACILITY

DUBUQUE, IA

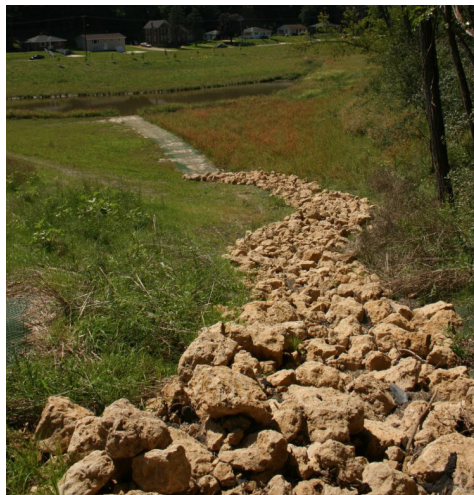
Following the devastating floods of the 1990s, the City of Dubuque authorized a comprehensive study to plan systemic improvements to their stormwater management system to address the widespread flooding they experienced. The resulting [Bee Branch] Drainage Basin Master Plan was prepared in 2001 and recommended three projects to eliminate risk from flood damage in the watershed, one of which was the West 32nd Street Detention Basin. The City hired MSA to prepare detailed design and construction plans for this 90-acre-foot stormwater detention facility to serve approximately 1,200 acres of Dubuque. It was necessary that our design be integrated with improvements for other phases of the project being designed by other consultants.



MSA's initial investigation found that the design proposed by the drainage basin master plan was not achievable as originally conceived; to achieve the desired storage volume, an extremely tall dam structure would have been required which would have necessitated the closure of West 32nd Street - the major traffic corridor for the area. MSA's proposal was based on an innovative approach to construct two smaller dams in series that maximized storage within the valley while minimizing the amount of excavation necessary to construct the facility. A side benefit of this configuration was that the structure received only a moderate hazard classification.

MSA's design included landscape architecture which served to make the basin as attractive as it is functional. The basin covers approximately 15 acres and includes islands, peninsulas, and a meandering baseflow channel, with native vegetation throughout the area. Our design also included added-benefit features including 2.0-acre wet detention cell that can capture approximately five years of sediment load from the upstream watershed. The City can drain the basin and dewater the sediment prior to excavation. The basin will refill with water, hiding the evidence of the maintenance activities. Upon completion, the City was so impressed with the appearance of MSA's design that we were awarded another contract to add pedestrian trails, park benches and interpretive signs along the perimeter of the facility.

The project was finished in 2010 at a total construction cost of \$2.1 million. MSA and the City of Dubuque received the Iowa ACEC Chapter 2010 Honor Award for Engineering Excellence in the Special Projects category for this project.



IT'S MORE THAN A PROJECT. IT'S A COMMITMENT.
PROJECT SCOPING OF FLOOD MITIGATION EFFORTS FOR DRY RUN CREEK
OELWEIN, IA | MARCH 1, 2023





April 24, 2023

Esteemed City Council members,

It is the recommendation of the Planning and Zoning commission to approve, by resolution, the final application of the subdivision plat submission by Fahr Gramh title " Hick R.E. LLC Subdivision – In the SW1/4 of the SW1/4 of section 34-T91N-R9W Fayette County, Iowa" Current parcel ID of 1834300004. Picture of layout attached.

-David Kral
Building Official/Zoning Administrator



PRELIMINARY PLAT
HICK R.E. LLC SUBDIVISION
 IN THE SW1/4 OF THE SW1/4 OF SECTION 34-T91N-R9W
 FAYETTE COUNTY, IOWA

CURRENT AND PROPOSED FAYETTE COUNTY ZONING DISTRICT - AR (AGRICULTURE-RESIDENTIAL DISTRICT)

MINIMUM REQUIRED LOT AREA - 1 ACRE
 MINIMUM REQUIRED LOT WIDTH - 200 FEET

SETBACKS (FAYETTE COUNTY):

- FRONT YARD - 75 FEET
- SIDE YARD:
 - 1 AND 1.5 STORIES - TOTAL SIDE YARD 30 FEET, MINIMUM ON ONE SIDE - 10 FEET.
 - 2 AND 3 STORIES - TOTAL SIDE YARD - 40 FEET, MINIMUM ON ONE SIDE - 15 FEET.
- CHURCHES AND SCHOOLS - 50 FEET ON EACH SIDE.
- REAR YARD - 50 FEET

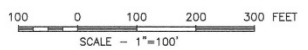
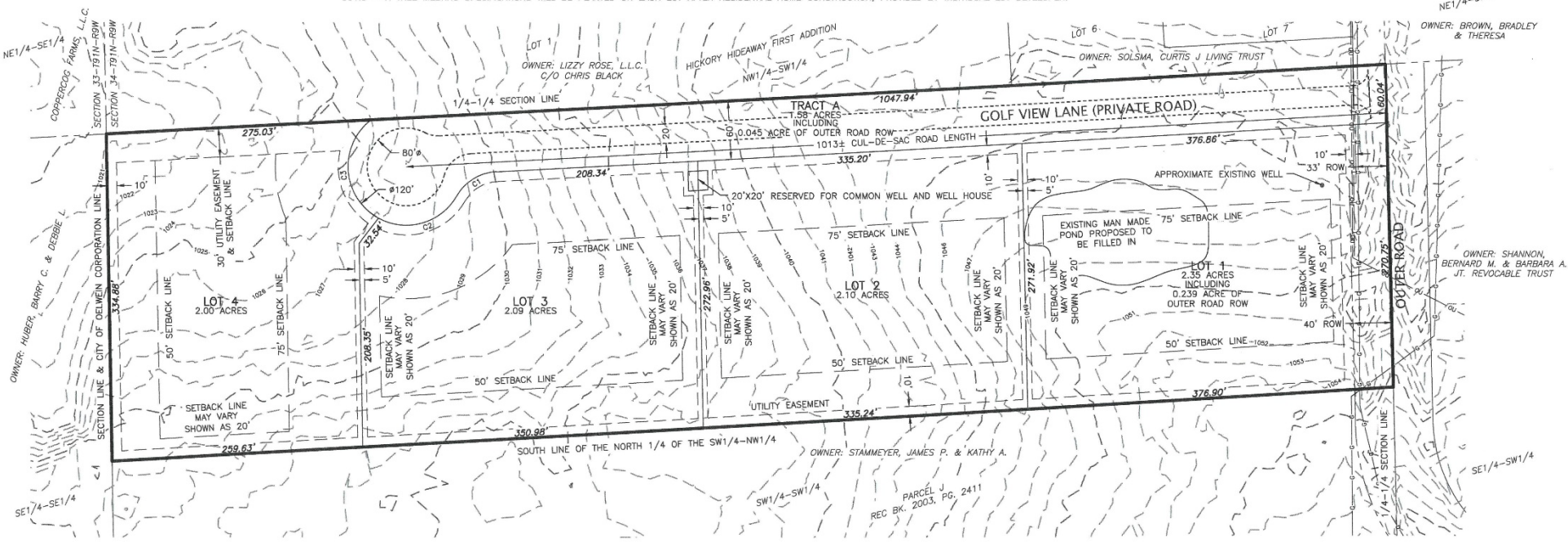
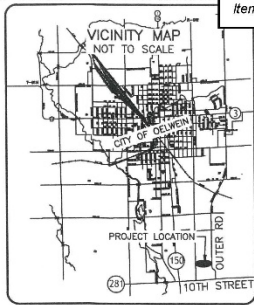
MAXIMUM HEIGHT:
 PRINCIPAL BUILDING - 35 FEET
 ACCESSORY BUILDING - 12 FEET

MAXIMUM NUMBER OF STORIES:
 PRINCIPAL BUILDING - 3 STORIES
 ACCESSORY BUILDING - 1 STORY

- NOTES:
1. TRACT A WILL SERVE AS BOTH ACCESS AND A UTILITY EASEMENT FOR ALL LOTS. TRACT A TO BE DEDICATED TO AND MAINTAINED BY A HOMEOWNERS ASSOCIATION THAT WILL BE CREATED AFTER RECORDATION OF THE FINAL PLAT.
 2. A CUL-DE-SAC LENGTH VARIANCE IS REQUESTED FROM BOTH THE CITY OF OELWEIN AND FAYETTE COUNTY, SEE MAP FOR PROPOSED LENGTH OF CUL-DE-SAC.
 3. STREET SURFACING IS PROPOSED TO BE CRUSHED STONE INITIALLY.
 4. LOTS WILL BE SERVED BY A COMMON WELL THAT WILL BE MAINTAINED BY HOMEOWNERS ASSOCIATION. WATER LINES OF THE APPROPRIATE DIAMETER WILL BE LOCATED IN THE UTILITY EASEMENT TO SUPPLY WATER TO ALL LOTS.
 5. WASTEWATER WILL BE TREATED BY A WASTEWATER SYSTEM THAT IS APPROVED WHEN A BUILDING PERMIT IS REQUESTED. THIS MAY BE A CONVENTIONAL SEPTIC TANK/LEACH FIELD SYSTEM, A CONVENTIONAL SEPTIC TANK/SAND FILTER, OR AN APPROVED TREATMENT SYSTEM SUCH AS ADVANTEX.
 6. UTILITY LINES DEPICTED ON MAP ARE SCALED FROM MAPS PROVIDED BY UTILITY COMPANIES AND ARE APPROXIMATE ONLY.
 7. OWNERS OF ADJACENT PARCELS TAKEN FROM FAYETTE COUNTY ASSESSORS MAP (BEACON).
 8. LIDAR CONTOURS ARE SHOWN.
 9. ITEMS LISTED BELOW ARE TO DESCRIBE VARIATIONS FROM VARIOUS SECTIONS IN ARTICLE 4 (DESIGN STANDARDS) & ARTICLE 5 (IMPROVEMENTS) IN THE CITY OF OELWEIN SUBDIVISION REGULATIONS.
 - 402.2 - CUL-DE-SAC LENGTH - SEE NOTE #2.
 - 403.2 - EACH LOT WILL HAVE ACCESS TO A PRIVATE STREET MAINTAINED BY A HOMEOWNERS ASSOCIATION.
 - 501.3 - STREET IS PROPOSED TO BE PRIVATE.
 - 501.4 - STREET SURFACING - SEE NOTE #3.
 - 501.5 - SIDEWALKS ARE NOT BEING PROPOSED AT THIS TIME.
 - 501.6 - CITY SANITARY SEWER IS NOT ACCESSIBLE BY GRAVITY FLOW WITHIN 500'. SEE NOTE #5 FOR PROPOSED PRIVATE SANITARY SYSTEMS. UTILITY EASEMENT IS PROVIDED FOR FUTURE SANITARY SEWER MAIN.
 - 501.7 - PUBLIC WATER SUPPLY CONNECTIONS ARE NOT WITHIN 500'. SEE NOTE #4 FOR PROPOSED PRIVATE WATER SYSTEM. UTILITY EASEMENT IS PROVIDED FOR FUTURE PUBLIC WATER MAIN.
 - 501.8 - STREET LIGHTING IS NOT PROPOSED AT THIS TIME. UTILITY EASEMENT IS PROVIDED FOR FUTURE STREET LIGHTING.
 - 501.9 - A TREE MEETING SPECIFICATIONS WILL BE PLANTED ON EACH LOT AFTER RESIDENTIAL HOME CONSTRUCTION, PROVIDED BY INDIVIDUAL LOT DEVELOPER.

CURVE TABLE

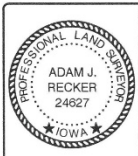
NUMBER	ARC LENGTH	RADIUS	CHORD LENGTH
C1	49.89'	50.00'	47.87'
C2	92.67'	60.00'	83.73'
C3	120.32'	60.00'	101.15'



- LEGEND**
- SURVEY BOUNDARY
 - - - PROPOSED UTILITY EASEMENT
 - PROPOSED SETBACK LINE
 - EXISTING RIGHT-OF-WAY
 - PROPOSED CRUSHED STONE PRIVATE ROAD
 - OVERHEAD UTILITY
 - UNDERGROUND ELECTRIC
 - UNDERGROUND TELEPHONE
 - GAS MAIN

OWNER/SUBDIVIDER: LYLE MILLER
 P.O. BOX 233
 OELWEIN, IA 50662

SURVEYOR: FEHR GRAHAM
 ADAM RECKER
 221 EAST MAIN STREET, SUITE 301
 MANCHESTER, IA 52057



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa. The unadjusted error of closure does not exceed 1:10,000 for the subdivision boundary and does not exceed 1:5,000 for any individual lot.

Adam J. Recker 3-8-2023
 Adam J. Recker, P.L.S. Date
 License Number: 24627
 My license renewal date is December 31, 2023.
 Sheets covered by this seal: SHEET 1

CURRENT LEGAL DESCRIPTION (METES AND BOUNDS DESCRIPTION WILL BE CREATED AFTER FIELD SURVEY)
 THE NORTH ONE-FOURTH OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34,
 TOWNSHIP 91 NORTH, RANGE 9 WEST OF THE FIFTH P.M., FAYETTE COUNTY, IOWA.

FEHR GRAHAM
 ENGINEERING & ENVIRONMENTAL
 ILLINOIS IOWA WISCONSIN
 © 2023 FEHR GRAHAM

JOB NUMBER: 23-010
 SHEET NUMBER 1 of 1

RESOLUTION NO. _____-2023

CONSIDERATION OF A RESOLUTION TO APPROVE THE FINAL APPLICATION OF THE SUBDIVISION PLAT SUBMISSION BY FAHR GRAHM TITLED HICK R.E. LLC SUBDIVISION

WHEREAS, the Hick R.E. LLC Subdivision – In the SW1/4 of the SW1/4 of section 34-T91N-R9W is within two miles of the city of Oelwein; and

WHEREAS, Iowa Code 141.23 allow for the city to impose city zoning on a subdivision within two miles of the city; and

WHEREAS, Hick R.E. LLC Subdivision meets all zoning requirements of the City of Oelwein; and

WHEREAS, should this subdivision be incorporated, they will be required sidewalk once they are connected to the city’s sidewalk system; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa approves the final application of the subdivision plat submission titled Hick R.E. LLC Subdivision

Passed and Approved this 24th day of April 2023.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

- Stewart
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded April 25, 2023.

City Administrator

RESOLUTION NO. _____ - 2023

Resolution Directing The Sale Of The City's Interest 205 3RD ST NW, 602 2ND AVE NE, 123 6TH AVE NE, 145 2ND AVE NW, 149 2ND AVE NW, 202 4TH AVE NW, 206 4TH AVE NW, AND 210 4TH AVE NW Oelwein, Fayette County, Iowa

WHEREAS, the City is desirous of selling the real estate described herein.

WHEREAS, the City Council has set forth its proposal to sell its interest in the above-described real estate and has published notice of the date, time and place of a public hearing thereon; and

WHEREAS, said public hearing was held and the City Council believes it is in the best interest of the City to sell the real estate in the above-described real estate on the terms and conditions set forth below;

BE IT RESOLVED by the Council of the city of Oelwein, Iowa, as follows:

Section 1. On behalf of the City, the Mayor shall contract to sell and shall convey by Quit Claim Deed the following described real estate:

THE SOUTH 80 FEET OF LOTS 5 AND 6, BLOCK 2, MARTIN'S SECOND ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 205 3rd St NW

LOT 145, BLOCK 15, WING'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 602 2nd Ave NE

LOT 9, AND THE SOUTH HALF OF LOT 10, BLOCK, KINT AND BOYACK'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 123 6th Ave NE

LOT 22, BLOCK 3, McDONALD'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 145 2nd Ave NW

LOT 21, BLOCK 3, McDONALD'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 149 2nd Ave NW

LOT 13, BLOCK 5, IOWA DEVELOPMENT COMPANY'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 202 4th Ave NW

LOT 12, BLOCK 5, IOWA DEVELOPMENT COMPANY'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 206 4th Ave NW

LOT 11, BLOCK 5, IOWA DEVELOPMENT COMPANY'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 210 4th Ave NW

To: Kies Real Estate, LLC

For the sum of \$1,000 per property, with a grand total of \$8,000, pursuant to the terms of the Offer to Buy attached hereto as Exhibit A, and by this reference incorporated within this Resolution as if set forth fully verbatim herein, with said property owner being solely responsible for the recording of the documents necessary to effectuate said transfer.

Section 2. That the City as Seller and Kies Real Estate, LLC as Buyer will enter into a separate agreement regarding "Reversion" of the property to the City, to be recorded by and at the expense of the Buyer along with the Quit Claim Deed as described within Section 1, the Reversion Agreement being attached hereto as Exhibit B, and by this reference incorporated within this Resolution as if set forth fully verbatim herein.

Section 3. The City Administrator shall be authorized to execute the QCD and Reversion Agreement on behalf of the City Council. The Deed and Reversion Agreement shall be delivered to Buyer after the passage of thirty (30) days following the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.

Section 4. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 24th day of April, 2023.

Brett DeVore, Mayor

Attest:

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

AYES NAYS ABSENT ABSTAIN

Dylan Mulfinger, City Administrator

Stewart
Weber
Lenz
Garrigus
Seeders
Payne

Recorded April 25, 2023.

City Administrator

RESOLUTION NO. _____-2023

CONSIDERATION OF A RESOLUTION TO REDUCE THE PRICE OF BULK ITEMS STICKERS FOR OELWEIN RESIDENTS TO \$10.00 AS PART OF THE ANNUAL LARGE ITEM CLEANUP PROGRAM.

WHEREAS, the City of Oelwein will reduce the price of the bulk item ticket to \$10.00 for single hauler accounts; and

WHEREAS, The City of Oelwein will subsidize up \$5,000 worth of bulk items tickets; and

WHEREAS, the City of Oelwein will run this program in May of 2023 and continue until August of 2023 or until the funding runs out; and

WHEREAS, the City of Oelwein use this program as a replacement for the spring cleanup; and

WHEREAS, this is the best program to help residents remove large items as residents as only required to bring the item to the curb on their trash day; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa reduces the price of bulk items stickers for Oelwein residents to \$10.00 as part of the annual large item cleanup program.

Passed and Approved this 24th day of April 2023.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

- Stewart
- Weber
- Lenz
- Garrigus
- Seeders
- Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded April 25, 2023.

City Administrator



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Bulk Item Tickets

Date: 4/24/2023

The city in 2020 went from a spring clean up event to a reduced bulk item sticker. This allowed residents to place large items which do not fit in a can on the curb for pickup for just \$5.00 instead of \$15.00. This program has seen great success:

Year	Tickets Sold	Customer Cost	City Cost	Actual City Cost
2020	253	\$1,265	\$3,795	\$2,530
2021	464	\$2,320	\$6,960	\$4,640
2022	545	\$2,725	\$8,175	\$5,450
2023*	500	\$5,000	\$10,000	\$5,000

*Estimated

Now, the city is charged \$20 for bulk items. This will result in a rise to the cost of the program. The City budgeted \$5,000 for this program. The city should stop selling reduced tickets once the \$5,000 is expended.

The City Administrator recommends voting in favor of reducing bulk item stickers from \$20.00 to \$10.00 for May, June, July, and August or until funding is spent. This process allows community members to buy a sticker and place their items on the curb for easy pickup.





**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: Fayette County Agricultural Society
Contact Name: Kevin Converse
Mailing Address: 504 S Vine St
City, State, Zip: West Union, IA 52175
Phone: (319) 404-1280 **Fax:** _____ **Email Address:** conversecattle@gmail.com
Total Project Cost: \$40,000.00

Total Requested from Hotel/Motel Tax Funds: \$ \$5,000.00

Please indicate which category you are applying for funds:

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

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: Kevin Converse Date 04/17/2023

Kevin Converse
(printed name)

**CITY OF OELWEIN
HOTEL/MOTEL TAX FUNDING APPLICATION
(Tourism)**

Project Identification

I. What is the title of your project?

203 Fayette County Fair Free Carnival for all Fayette County children

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

In recent years, the Fayette County Fair has relied on support from Fayette County communities to sponsor the
Carnival. This allows the Fayette County Ag Society to keep the fair free to all. In doing so, the fair can provide
a family friendly atmosphere for all Fayette County residents that is free of charge.

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 Fayette County Fair brings in roughly 20,000 people throughout the week. Many of these people are not
from Oelwein or Fayette County. Bringing them to the fair provides an opportunity for all communities to further
promote themselves. Additionally, many, if not all of the hotel rooms in the county are often booked by non-locals
who are in the area to visit the fair. Finally, the fair partners with many Oelwein businesses to promote their industries.

3. Project Evaluation:

A. Targeted Population
Fayette County residents

Tourists

I) Hotel/Motel guests generated by project

After speaking with the two Oelwein hotels, it was reported that there was an increase in bookings
during the week of the fair.

a. Number of projected hotel/motel guests.
40-50 guests

b. How will hotel/motel guests be tracked.
Calling and talking to hotel management



2) Number of adults the project will reach
16,000 - 20,000 parents

3) Number of youth the project will reach
4,000 children

B. Geographic area of draw
Fayette County, Clayton County, Bremer County,
Winneshiek County, Buchanan County, Delaware County,
Allamakee County, Black Hawk County, Chikasaw County

C. Volunteers

1) Number of volunteers
50-100

2) Number of volunteer hours
5,000 hours

D. Attendance of event previous year(s)
20,000 - 25,000

E. Day open to public or performance(s)
Tuesday, July 18th, 2023 through Saturday, July 22nd, 2023

4. 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.
\$40,000.00 - Carnival Rental Fee

Carnival Dates: July 18th, 2023 through July 22nd, 2023

B. 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.

City of West Union \$5,000.00, Kent Schuchmann \$500.00

C. Is this application "seed money" for a new project? If yes, please explain.
No.

D. Is this application for the expansion of an existing project/program? If yes, please explain.
No.

E. 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: \$ \$6,000.00

Date of Funding: 07/11/2022



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;



Assurances Continued

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 **within 60 days.**
- **Failure to comply with the aforementioned rules will prohibit the applicant from applying for funds for one year.**

Kevin Converse

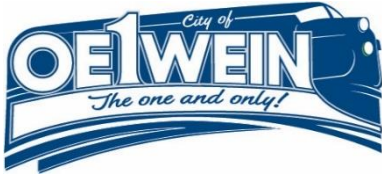
 Recipient

04/17/2023

 Date

 Recipient

 Date



Minutes

Park & Rec Meeting
City Hall

Monday April 17th, 2023 - 5:15 PM

Park and Recreation

www.oelweinparks.org

Call to Order: 5:15pm

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

Attending: Bouska, Burkhart, Gearhart, Johnson, Jorgensen, Garrigus, Stasi

Absent: Meska

Approval of Minutes

- Consideration of a motion approving the minutes of the March 20th, 2023, meeting

Motion:	Jorgensen	2 nd :	Bouska
Aye:	All	Nay:	None

Citizen Comments:

Sean Bentley and Charles Wengel spoke to the commission about an amphitheater project that they would like to raise money to install at City Park. Bentley stated that it would have bathrooms and be ADA compliant. Bentley stated that the council is aware of the project and would be willing to add matching funds. Sean said that they have bingo and food available on Sunday as a fundraiser. Sean stated that they would like to complete the project in sections, complete the foundation and raise more money and complete the project.

Anthony Ricchio stated that he is turning the soccer club over to the rec program. Anthony said the 3 goal sets would be part of the deal that the city would receive. Anthony said that he and Sean Sauser feel this would be a great way to expand the soccer program including in all in the rec program. Anthony spoke on what the club had for facilities and maintenance. Ricchio stated that there are currently 3 levels with 25-30 kids currently. Gearhart asked if there is room for additional fields and that they would have to use baseball outfields to accommodate.

Jake Blitsch asked if funding was received to replace the city park sign. Johnson stated that they were not given funding for the sign aspect of their grant proposal to the foundation. Jake stated that he has \$2-3k that he can contribute to putting in a new sign.

Recreation Update: Burkhart stated that they hosted their first soccer games this past Saturday at the complex. Burkhart stated that they have 18 teams k-6 with 155 kids. Burkhart stated they had pictures with the great weather that day. Burkhart said they are working on little league schedules and t-ball and blast ball registrations are coming due. Adult softball apps have been sent out and they hired a tennis instructor with hopes of another hired soon. Burkhart stated she is applying for a vista grant to purchase some new equipment. 5k preparations are being made for the sesquicentennial this summer as they will need route approval. Performance rehab is supplying volunteers for the event. Burkhart stated they are hiring ump's and looking for a diamond maintenance person and the wellness memberships are around 1500.

Trails Update: This week Johnson submitted a grant proposal to AARP for a trails project. This past month Johnson received the yearly check from the charitable foundation for trails for **\$250,000.00**. Johnson stated that he had the employees conduct some trail trimming along the west trail before bushes and trees leafed out. Johnson has his assistant exchange signage along the trail crossings throughout town. Johnson stated that the new signage is the new highly reflective yellow-green signage with both the bike and pedestrian symbols. Johnson stated that he attended the upper explorer land meeting in Decorah and presented his

RRFB (rectangular paid flashing beacon) project to the trail enhancement committee for STBG (surface transportation block grant) funding for the 5th street crossing on North Frederick Avenue that he has brought to the commission in the past. Johnson said that unofficially he has learned that the project will be funded in the amount of \$46,140.80 as the grant requires 20% matching funds for a total of \$56,728.00. Johnson stated once again the price is to purchase the RRFB units, and all four corners of the intersection need to be ADA compliant with ramps and road markings will be included. Johnson stated that this is a great safety project for the community that will give everyone a safer means to cross the 4-lane highway.

Aquatics Update: Johnson stated that new manager Kim Lawless is doing great with getting things ready for the upcoming season. Johnson stated that they will finish up the remaining paperwork with the kids and then have the kids complete their lifeguard training. Johnson stated that they have plenty of staff for the season with several guards and staff returning. Johnson stated that he had a new concessions window made and the employees installed it this spring above the new window that was put in last year. Johnson stated that the employees installed the new stainless-steel low-board diving stand that was a CIP item. Johnson stated that it takes several weeks for all the park employees at the facility to get it ready for the season every year. Johnson stated that new cash registers were purchased for this season as the old ones were past their useful life and hard to reprogram. Johnson stated that he had the employees finish replacing the guard stand seats that were started last season. Johnson stated that the filter project was approved by council this past Monday to Carrico Aquatics in the amount of \$134,100. Johnson stated that the engineer is putting together the packet for the drain project for bidding as soon as possible.

Tree Board Update: Johnson stated once again that the tree board(city) received the 2022 Tree City designation for their work completed last year. Johnson stated that he learned that morning that the tree board was also awarded the Growth Award for 2022 as well. Johnson explained that this designation is given to communities that implement new programs in their curriculum that are built around tree-oriented programs. Johnson stated that after the tree boards last meeting they went and trimmed some of the trees at City Hall and the police department.

Parks/Cemetery Update: Johnson stated that the employees have done an excellent job this spring completing tasks as the weather has not cooperated. Johnson stated that they only need one more person and they will be fully staffed for the season. Johnson stated that Alliant Energy was in to install a new utility pole at Woodlawn to make way for the cemetery sign. Johnson stated that they have been keeping up on clearing drainage areas this spring with the melting snow and rain. Johnson said that the cemetery has been active lately, as after this week they have had 6 cremations and 11 full burials this year thus far. Johnson stated that he and Wiedemann removed two ash trees at Vets Park before the ground thawed out as they were in the middle of the park. Johnson stated that Chris J. has been busy grinding stumps, but the grinder had a mechanical issue and has been waiting on a part that the guys picked up today. Johnson stated that the disc golf signage has been installed at City Park this spring. Johnson stated that the guys have been working on the diamonds repairing and replacing fencing. Johnson stated that the employees have been completing various tasks including putting up volleyball nets, cleaning out shelters and grills, dragging graveled areas, and putting bathrooms together. Johnson stated that they removed several ash trees on the north side of Wings Park as Alliant had to drop the electrical service to the park for them to drop those trees. Johnson stated that they used the bucket truck to trim trees in the campground and along trails and in the parks this spring. Johnson stated that they set out the soccer nets, garbage cans and bleachers for the rec program and ordered portable toilets as well. Johnson ordered a semi load of mulch that the employees spread throughout the downtown area and other areas. Johnson stated that they burned off two of the prairie plantings this spring as they are prescribed burns every couple of years. Johnson stated to the board that he arranged for Alliant Energy to come in and install two new utility poles at the campground as an infrastructure improvement. Johnson showed the board a map of the poles that were removed and the new poles that they installed. Johnson stated that the lines were slack across the driveways and the way they aligned the poles there is no need for guy wires which helps with mowing the property. Johnson stated that they brought in 50 tons of road rock after they sprayed and evened out the camper pads to keep the built

up. Johnson stated that they hauled the new cemetery sign to Transco to be painted this last week. Johnson said the sign was painted black and will be put up on the existing pedestals on the east entrance of the cemetery. Johnson is hoping to get the sign installed before Memorial Day if possible. Johnson stated that the employees have been prepping some other small concrete projects so that they can pour them as well when they do the cemetery foundation pour. Johnson said that the ad was put in the paper for foundation orders this last week and citizens have until this Friday April 21st to submit their orders. Johnson also provided the monthly totals for the trail counts for the past year to the board. Johnson stated that the girls at City Hall are starting to take orders for shelter reservations as they have a pair this coming weekend. Johnson stated that the water has been turned on to most all the facilities.

Terms: Johnson reminded the board that they had two terms expiring this year, one has turned in renewal sheet, Johnson also stated that next month they will need to nominate a chair and vice chair – currently Connie Jorgensen is Chair and Gearhart Vice Chair.

United Way – Day of Caring May 5th: Johnson has been working with Joe Bouska lining up projects and material for the United Way, Day of Caring that will be in May. Johnson shared with the board a list of projects that they have planned for that day for the volunteers. Bouska talked to the board about the volunteers lined up and donations from local companies. Bouska stated that they usually start at 8am and that they finish between 12 and 1pm.

Board Member Updates: None

Adjournment: 5:52pm

Next Meeting: May 15th

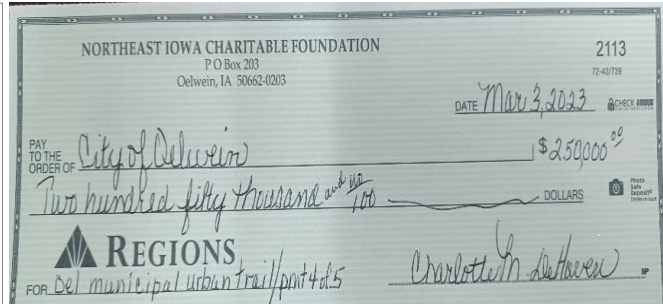
APRIL 2023 MONTHLY REPORT

TRAILS UPDATE:

TRAIL GRANT SUBMITTED



TRAIL FUNDING RECEIVED FOR 2023



TRAIL MAINTENANCE



RRFB - STBG

SIGNAGE UPDATED



**AQUATICS UPDATE:
NEW SIGNAGE**

FOUNTAIN PAINTED



LOW BOARD



SIGNAGE

POWER SPRAYING



NEW REGISTERS



GUARD SEATS



PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND

TREE BOARD UPDATE:

2022 TREE CITY DESIGNATION



2022 GROWTH AWARD DESIGNATION



TREE CITY USA[®]

An Arbor Day Foundation Program

TREE BOARD WORK



UTILITY POLE REPLACED FOR SIGN



DRAINAGE CLEARED

SAFETY CLASSES

GRAVE PREPPED



ASH TREES REMOVED – VETS PARK



STUMP GRINDING

DISC GOLF SIGNAGE



GRAVE PREP



FENCE REPAIR



CREMATION PREP



VOLLEYBALL NETS



ASH TREES



D3 FENCING



SHELTER CLEANING



GRAVE PREP



DRAGGING GRAVEL AREAS



BATHROOMS



SWEEPING ROADS



WINGS ASH TREES



TREE TRIMMING



STUMP GRINDING



PREP SOCCER FIELDS



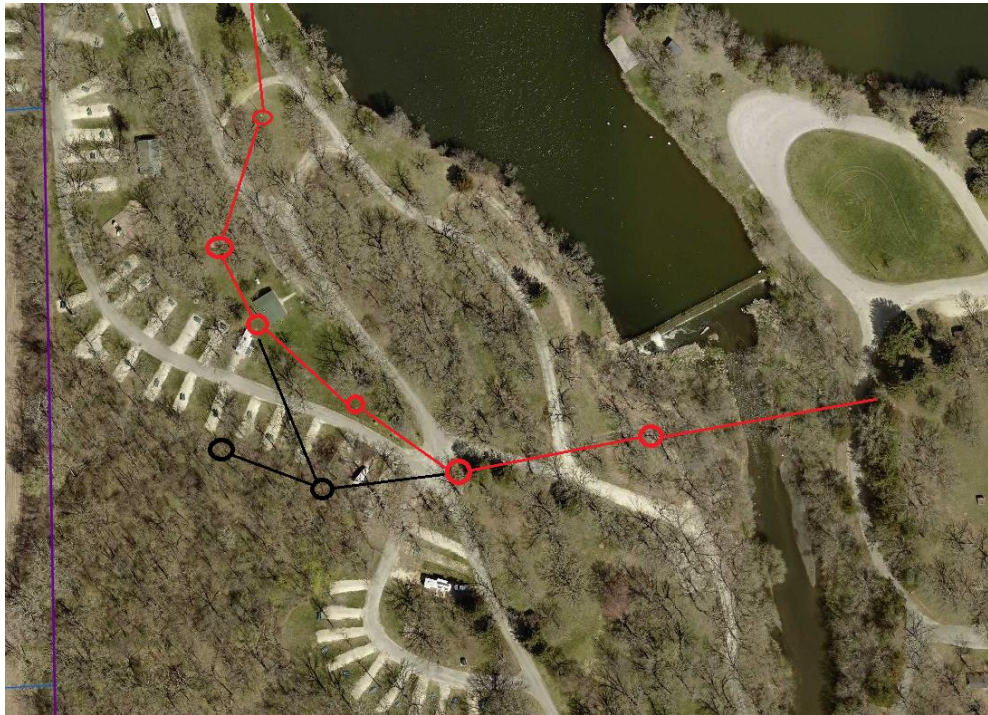
DOWNTOWN MULCH



PRESCRIBED BURNING



NEW ELECTRICAL SERVICE AT CAMPGROUND



SPREADING ROCK 50-TON



WOODLAWN SIGN



POOL FILTER MAINTENANCE



MULCHING



SIDEWALK PREP



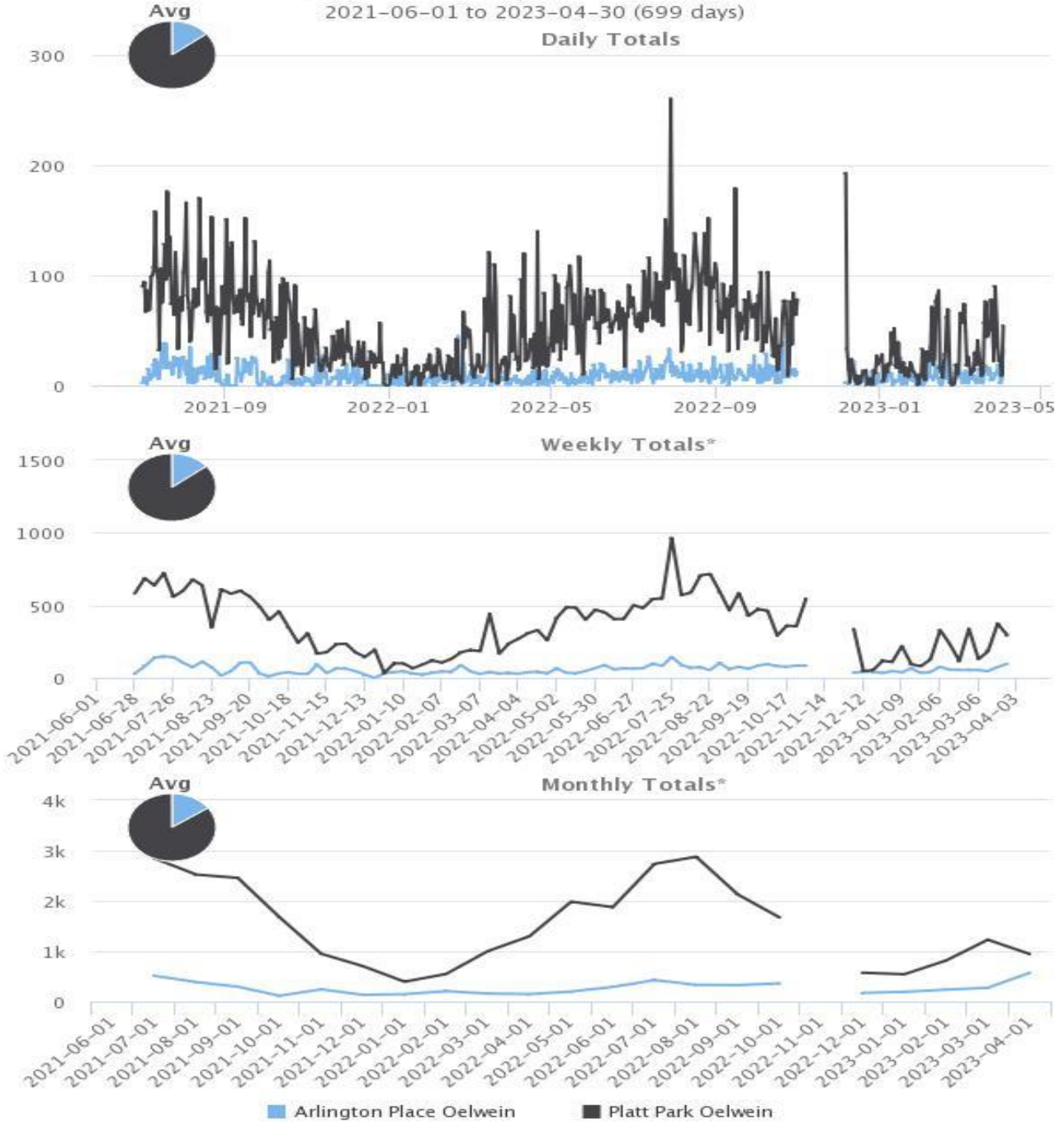
BENCH FOUNDATION



Daily/Weekly/Monthly totals

2021-06-01 to 2023-04-30 (699 days)

PARKS / CEMETERY / TRAILS / AQUATICS / CAMPGROUND



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	570*									8.043	2,936	92
	Platt Park Oelwein	543	816	1,229	945*									28.815	10,518	92

DAILY ACTIVITIES

- CLEAN/ORGANIZE SHOP AREAS
- PICK UP DOWNTOWN AREAS
- MAINTAINING PARK, CEMETERIES, LOTS
- MAINTENANCE ON EQUIPMENT
- SAFETY MEETINGS
- MEET WITH CONTRACTORS
- RETRIEVE & UPLOAD TRAIL COUNT DATA
- SNOW REMOVAL
- WOODLAWN BURIALS
- INTERVIEWS/ORIENTATIONS/VIDEOS

PROGRESS ON PROJECTS

- FOUNDATION TRAILS - \$250,000.00
- FOUNDATION FILTER GRANT- \$126,750.00
- TREES FOREVER GRANT - \$4,000.00
- DELTA DENTAL GRANT - \$3,285.00
- STGB FUNDING -RRFB - \$46,140.80
- 2022 TREE CITY DESIGNATION
- 2022 GROWTH AWARD
- AARP GRANT SUBMITTED
- WEBSITE UPDATING
- TRAIL EASEMENTS/GRANTS
- WORK ON PARK AND REC MASTER PLAN
- ASH TREE REMOVAL
- UTILITY POLE REPLACED WOODLAWN
- NEW ELECTRICAL POLES AT CAMPGROUND
- 50-TON GRAVEL SPREAD AT CAMPGROUND
- TREE REMOVAL – ONGOING
- MAJORITY POOL PAPERWORK COMPLETED
- POOL FILTER PROJECT APPROVED
- PREPARING POOL DRAIN PROJECT FOR BID
- CEMETERY SIGN PAINTED
- WINTER GRAVES STARTED
- CEMETERY FOUNDATION ORDERS OUT
- LATHAM BENCH READY
- AQUATIC CENTER PREP
- CAMPGROUND OPEN FOR SEASON
- DOWNTOWN MULCHED
- STUMP GRINDING
- POOL CHEMICALS ORDERED

NEXT MONTH AND FUTURE PROJECTS

- REMOVE OLD WELL HOUSES CITY PARK
- DRINKING FOUNTAIN PLATT PARK
- REPLACE DECKING ON OLD BRIDGE
- GRANT WRITING
- ASH TREE REMOVAL
- POOL FILTER/DRAIN PROJECT
- PRAIRIE PLANTING
- DIAMOND 3 FENCING
- EQUIPMENT MAINTENANCE
- TRAIL SEGMENT 2
- TRAIL SEGMENTS 4/5 ALIGNMENT
- PLAYGROUND MULCH WINGS
- AQUATICS WORK
- LATHAM BENCHES INSTALL
- CEMETERY SIGN INSTALL
- PATCH PARK/CEMETERY ROADS
- TRIM TREES ALONG TRAILS
- GRINDING STUMPS
- FINISH WINTER GRAVES
- SPRING FOUNDATIONS
- SHADE INSTALLATION AT POOL
- DIRT WORK COMPLEX
- UNITED WAY – DAY OF CARING
- MULCH AT PLATT PARK

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT



United Way – Day of Caring Projects

City Park

- Disc golf course – trimming back trees
- Paint reservation shed at campground
- Stain new electrical panels by airplane area (3)
- Paint old playground equipment
- Touch up any picnic tables at campground

Platt Park

- Mulch playground equipment
- Paint older swing set/monkey bars, merry go round
- Paint front gate

Reidy Park

- Paint playground equipment
- Paint benches

Wings Park

- Paint swings and slide between diamonds 2/3
- Paint bench by playground equipment
- Touch up foul poles on diamond 3
- Paint diamond 3 shed
- Paint bathroom playground equipment behind diamond 3

Redgate

- Stain concrete planters/plant hostas
- Paint old playground equipment

Aquatic Center

- Power spray pool shell
- General cleaning



Application for Appointment to Boards and Commissions

20 Second Avenue SW, Oelwein, Iowa 50662 319-283-5440

Name Joe Bouska
Address 212 7th Ave SE
Phone 319-238-2800 E-Mail josephbouska@gmail.com
Occupation Engineer How long have you been a resident of Oelwein? 7 years

Please check the following boards or commissions to which you would like to be appointed:

<input type="checkbox"/>	Airport Board	<input type="checkbox"/>	Civil Service Commission
<input type="checkbox"/>	Electrical Board	<input type="checkbox"/>	International Code Council Board of Appeals
<input type="checkbox"/>	Library Board	<input type="checkbox"/>	Mechanical Board
<input checked="" type="checkbox"/>	Park & Recreation Commission	<input type="checkbox"/>	Planning and Zoning Commission
<input type="checkbox"/>	Plumbing Board	<input type="checkbox"/>	Tree Board
<input type="checkbox"/>	Zoning Board of Adjustment	<input type="checkbox"/>	

Describe past experience which would benefit the board or commission applied for:

- United Way Board Member
- One of the organizers for Day of Caring
- Previous Parks & Rec Board Member

Describe the qualities and attributes you possess that would be of benefit to the board or commission applied for:

- Organized
- Driven
- Hardworking
- Motivated to better our community

Describe your desire to serve on this board of commission:

- I have enjoyed working with Josh and Jessica, and am hoping to continue improving our community

Describe similar volunteer experiences:


- I have helped organize the United Way Day of Caring for the past three years
- Parks & Rec Board Member since June 2022

Describe any goals and/or objectives you envision for the board/commission:

- To continue to help clean and maintain our parks and public areas

Any additional information or comments you wish to offer:

Hours of Availability:


Applicant Signature

3/12/2023
Date

City Hall

Reviewed by:

Mayor City Administrator Board or Commission Chair Department Head



Application for Appointment to Boards and Commissions

20 Second Avenue SW, Oelwein, Iowa 50662 319-283-5440

Name Connie Jorgensen

Address 700 3rd Ave. N.E.

Phone 319-283-8009 E-Mail scjdcjorgensen@hotmail.com

Occupation Food Service How long have you been a resident of Oelwein? 50 years

Please check the following boards or commissions to which you would like to be appointed:

<input type="checkbox"/>	Airport Board	<input type="checkbox"/>	Civil Service Commission
<input type="checkbox"/>	Electrical Board	<input type="checkbox"/>	International Code Council Board of Appeals
<input type="checkbox"/>	Library Board	<input type="checkbox"/>	Mechanical Board
<input checked="" type="checkbox"/>	Park & Recreation Commission	<input type="checkbox"/>	Planning and Zoning Commission
<input type="checkbox"/>	Plumbing Board	<input type="checkbox"/>	Tree Board
<input type="checkbox"/>	Zoning Board of Adjustment	<input type="checkbox"/>	

Describe past experience which would benefit the board or commission applied for:

Active in coaching youth, have volunteered for many projects in the city and the school district.

Describe the qualities and attributes you possess that would be of benefit to the board or commission applied for:

I am a long time resident that cares about the community. I am organized and willing to help get projects started and finished. Enjoy working with people for the betterment of the community.

Describe your desire to serve on this board of commission:

I have served on this board for a number of years and would like to continue to serve the community and see

projects that have been started be completed.

Describe similar volunteer experiences:

I have volunteered for many projects and activities throughout the years. I have coached all sports for Park and Rec.

I have helped plant trees, build playground equipment, helped with RAGBRAI to name a few.

Describe any goals and/or objectives you envision for the board/commission:

Would like to see the trail completed and the pool updated. Would like to see the campground continue to

to be updated and gain amenities that draw people to our community.

Any additional information or comments you wish to offer:

Hours of Availability:

Connie Jorgensen

Applicant Signature

4/19/2023

Date

City Hall

Reviewed by:

Mayor City Administrator Board or Commission Chair Department Head



To: Mayor and City Council
From: Dylan Mulfinger
Subject: Hotel Motel Tax Update
Date: 4/24/2023

Consent Agenda

- 3. Consideration of a motion to approve the April 10, 2023 minutes.
- 4. Claims Resolution
- 5. Consideration of a motion to approve payment to AECOM in the amount of \$3,375.79 for the Airport Repavement Project.

Public Hearing

- 6. Public Hearing directing the sale of the City’s interest of 123 6th Ave NE, 202 4th Ave NW, 206 4th Ave NW, and 210 4th Ave NW on April 24, 2023, at 6:00 PM in the Oelwein Council Chambers.

Ordinances

- 7. Consideration of an Ordinance amending Zoning Section 401.1 (Fencing Regulations), Section 202.2(4), and 203.2(4) (Setback Regulations). - First Reading
 - 1. Planning and Zoning met and provided a recommendation to council on these changes. These changes were provided to council in a work session. The ordinance is prepared as council directed. The City Administrator recommends approving the first reading.

Resolutions

- 8. Consideration of a Resolution to reject all bids for the 2023 City Hall Improvement Project.
 - 1. The funding to do a small project on City Hall is not available. Council should reject the bid and work toward a larger project. The City Administrator recommends approving the resolution.
- 9. Consideration of a Resolution awarding MSA a project scoping contract with the City of Oelwein as part of a Building Resilient Infrastructure and Communities (BRIC) program.
 - 1. MSA scored highest and provided a competitive RFP. The City should choose MSA and move forward with this study. The funding is in place. The City Administrator recommends approving the resolution.
- 10. Consideration of a Resolution approving the recommendation from the Planning and Zoning Committee to approve the final application of the subdivision plat submission by Fahr Gramh titled Hick R.E., LLC Subdivision.
 - 1. Planning and Zoning have reviewed this request and the subdivision follows the needed requirements from the city. The City Administrator recommends approving the resolution.



11. Consideration of a Resolution directing the sale of the City's interest in 205 3RD ST NW, 602 2ND AVE NE, 123 6TH AVE NE, 145 2ND AVE NW, 149 2ND AVE NW, 202 4TH AVE NW, 206 4TH AVE NW, AND 210 4TH AVE NW Oelwein, Fayette County, Iowa.
 1. This sale is to an eager realtor ready to develop. The City Administrator recommends approving the resolution.
12. Consideration of a Resolution to reduce the price of bulk items stickers for Oelwein residents to \$10.00 as part of the annual large item cleanup program.
 1. The City Administrator provided a memo on this item. This helps keep items out of backyards, side yards, and piled up near the garage. The City Administrator recommends approving the resolution.

Motions

13. Consideration of a motion to provide a free swim day at the Oelwein Aquatic Center July 16, 2023 in conjunction with the Oelwein's Sesquicentennial (150) events.
 1. This free day will add more events to the weekend. This will help Oelwein residents cool off after a busy weekend. The City Administrator recommends approving the free day.
14. Consideration of a motion to approve Planning, Finance, Enterprise and Economic Development Committee's recommendation to approve the \$5,000 Hotel/Motel request from the Fayette County Fair board.
 1. PFEED recommended this to council for approval.