



To: Mayor and City Council  
From: Dylan Mulfinger, City Administrator  
Subject: Agenda Memo  
Date: 6/22/2026

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#### Consent Agenda

1. Consideration of a motion to approve the June 8, 2026 minutes.
2. Claims Resolution in the amount of \$1,951,828.39
3. Consideration of a motion to approve 2026-2027 Cigarette/Tobacco Permit Renewals.
4. Consideration of a motion to approve an amendment for outdoor services for the American Legion Ross Reid Post #9.
5. Resolution authorizing temporary closure of public ways or grounds for Ampersand
6. Consideration of a resolution approving Pay Application No. 9 in the amount of \$89,288.85 to Taylor Construction for the 10th St. Bridge Project
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#### Public Hearing

8. 2026 Water Improvement Project
  1. A public hearing for this water project is required by state code.

#### Resolutions

9. Resolution accepting the bid for the 2026 Water System Improvements (6th St NE 3rd Ave NE , 1st Ave SE, 3rd St SE, 10th St SE) project in the amount of \$1,650,119.10 from Midwest Concrete, Inc.
  1. The city has been preparing for this project for two years. This is the first project being funded by the 2024 rate increase. This will replace multiple water lines that have been a recurring issue. This will also upgrade all water lines to a size that allow for fire flow. This project will require no bond payments and no interest payments. The city received \$500,000 in CDBG funding for this project. The City Administrator recommends approving the resolution.
10. Res - Transfers
  1. The city makes transfers from accounts to pay for various projects, salaries, and programs each year. All transfers are approved by the city council in the city's budget. Major changes to this year's salary resolution include more transfers from road user tax for street funding because franchise fee and local option sales tax do not have enough funding to make the transfer. This is due to unforeseen projects in local option sales tax and franchise fees. Once the funds are healthy, we will resume making the transfer. The city has also recommended making



payments from trust and agency to the Williams Center and the Aquatic Center. This allows for property tax and utility dollars to supplement these programs. We are allowed to use these funds to pay for city memberships in both these programs. The City Administrator recommends approving the resolution.

11. Consideration of a resolution requesting the Iowa Department of Transportation (ICOT) to make safety improvements on Highway 150 and Highway 3 within city limits.
  1. The city council has had two work sessions on this topic, with the first one being with the Iowa DOT. The City Administrator has provided a list of requests that will be sent to the Iowa DOT. The City Council can make changes as needed. The City Administrator recommends approving the resolution.
12. Consideration of a resolution approving demolition assistance to Matt Happel for 102 5th Avenue NW in the amount of \$3,500.00
  1. This award will ensure a dilapidated property is demolished. The City Administrator recommends approving the resolution.

#### Motions

13. Consideration of a motion to approving Field Trip Schedule
  1. The city council can formally approve a field trip schedule and move the missed one to June 24.
14. Consideration of a motion to approve the recommendation from the Planning, Finance, Enterprise, and Economic Development Committee on the Hotel Motel request from the Oelwein Chamber and Area Development.
  1. If you are interested in a real show, you can fund the chamber's fireworks.