

RESOLUTION NO. _____-2024

RESOLUTION APPROVING PROJECT EXPENSE REIMBURSEMENT NUMBER ONE IN THE AMOUNT OF \$2,369.00 FOR THE OELWEIN RISE DAY HABILITATION CENTER IMPROVEMENTS PROJECT

WHEREAS, the City of Oelwein is the official grant recipient for the Oelwein RISE Day Habilitation Center Improvements Project; and

WHEREAS, RISE will provide reimbursement requests based on expenses from their project; and

WHEREAS, the city will receive grant reimbursements from the state of Iowa CDBG grant and in turn provide a check to RISE for their project; and

WHEREAS, the following expenses were created in reimbursement number one:

INVOICE #	PAYEE	INVOICE DATE	INVOICE AMOUNT	CDBG SHARE	LOCAL SHARE
111-452970-2035413	Amazon- radon test kit	10/15/2024	\$ 15.98	\$ 7.13	\$ 8.85
1118020	Oelwein Publishing- FONSI and RROF public notice	11/25/2024	\$ 76.70	\$ 34.20	\$ 42.50
FY25101	Upper Explorerland Regional Planning Commission	10/31/2024	\$ 1,593.79	\$ 1,593.79	\$ -
FY25123	Upper Explorerland Regional Planning Commission	11/30/2024	\$ 734.03	\$ 734.03	\$ -

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves project expense reimbursement number one in the amount of \$2,369.00 for the Oelwein RISE Day Habilitation Center Improvements Project

Passed and approved this 23rd day of December, 2024.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

December 24, 2024.

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

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Garrigus
Seeders
Payne