

RESOLUTION NO. \_\_\_\_\_-2026

RESOLUTION APPROVING PROJECT EXPENSE REIMBURSEMENTS NUMBER SIX IN THE AMOUNT OF \$186,720.81 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 six:

INVOICE #	PAYEE	INVOICE DATE	INVOICE AMOUNT	CDBG SHARE	LOCAL SHARE
Pay App #5	Matt Construction, Inc. (RISE paid)	12/31/2025	\$181,085.76	\$157,435.96	\$23,649.80
Pay App #6	Matt Construction, Inc. (RISE paid)	1/31/2026	\$11,124.23	\$9,671.41	\$1,452.82
FY26258	Upper Explorerland Regional Planning Commission (CITY paid)	1/31/2026	\$1,991.44	\$1,991.44	\$ -
Pay App #7	Matt Construction, Inc. (RISE paid)	4/15/2026	\$22,364.41	\$17,622.00	\$4,742.41

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves the final expense reimbursement number six in the amount of \$186,720.81 for the Oelwein RISE Day Habilitation Center Improvements Project.

Passed and approved this 27<sup>TH</sup> day of April, 2026.

\_\_\_\_\_  
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

Weber  
Payne  
Cantrell  
Cannon  
Gearhart  
Ricchio

x