

To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 11/12/2019

## **Ordinances**

2. Consideration of an Ordinance Deleting Section 22-101 of the Code of Ordinances - First Reading

Staff continues to work with council on cleaning up the code for the city.
This code section contains language about alternative parking in a snow
emergency. This section does not work with the newest ordinance and
requires removal. The City Administrator recommends approval of the
first reading.

## Resolutions

- 3. Consideration of a Resolution Approving Internal Loan and Obligating funds from the City's Central Urban Renewal Tax Revenue Fund for appropriation to the payment of the Project
  - Each year the city is required to show what loans and what funds are being used to provide for economic development incentives through tax increment financing. This item is routine in nature and is required by the development agreements that council has already agreed upon. The City Administrator recommends approval of the resolution.
- 4. Consideration of a Resolution Obligating funds from the Performance Rehab Subfund of the City's Central Urban Renewal Area Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation economic development tax increment payments due to be paid in the next succeeding fiscal year
  - This item allows the city to provide payment to the business stated and allows the city to annually appropriate the debt used for the payment.
     The City Administrator recommends approval of the resolution.
- 5. Consideration of a Resolution Obligating funds from the Cornerstone Inn and Suites, LLC Subfund of the City's Industrial Park Urban Renewal Area Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation economic development tax increment payments due to be paid in the next succeeding fiscal year
  - This item allows the city to provide payment to the business stated and allows the city to annually appropriate the debt used for the payment.
     The City Administrator recommends approval of the resolution.



- 6. Consideration of a Resolution Obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year
  - This item allows the city to provide payment to the city's loan and allows the city to annually appropriate the debt used for the payment. The City Administrator recommends approval of the resolution.
- 7. Consideration of a Resolution Obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year
  - This item allows the city to provide payment to the city's loan and allows the city to annually appropriate the debt used for the payment. The City Administrator recommends approval of the resolution.
- 8. Consideration of a Resolution Approving appropriation to the payment of General Obligation Bonds, Series 2016A, in Fiscal Year 2020-21
  - This item is the city acknowledging that they will be paying on debt using debt service. The City Administrator recommends approval of the resolution.
- 9. Consideration of a Resolution Certifying Tax Increment Finance Indebtedness in Various Districts in the City of Oelwein, Iowa
  - The state requires that we certify the city's tax increment financing with the county. The City Administrator recommends approval of the resolution.

## **Motions**

- 10. Consideration of a motion to accept property located at 208 8th Avenue SW and lot adjacent to the south
  - The community development department has worked with this
    property owner to assume ownership of this house and the adjacent lot.
    Community Development knows the house needs torn down and that a
    buildable lot will be ready for investors.
- 11. Consideration of a motion authorizing the purchase of fitness equipment from Push-Pedal-Pull in the amount of \$12,060.00 for the Wellness Center
  - This is a budgeted item. The City Administrator recommends approval of the purchase.