

RESOLUTION NO. _____-2025

RESOLUTION APPROVING PROJECT EXPENSE REIMBURSEMENT NUMBER TWO IN THE AMOUNT OF \$9,970.00 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 two:

INVOICE #	PAYEE	INVOICE DATE	INVOICE AMOUNT	CDBG SHARE	LOCAL SHARE
1144448	Oelwein Publishing- Notice to Bidders	4/30/2025	\$251.34	\$112.07	\$139.27
FY25143	Upper Explorerland Regional Planning Commission	12/31/2024	\$1,512.29	\$1,512.29	\$-
FY25177	Upper Explorerland Regional Planning Commission	1/31/2025	\$1,283.81	\$1,283.81	\$-
FY25197	Upper Explorerland Regional Planning Commission	2/28/2025	\$3,308.79	\$3,308.79	\$-

Now, therefore, be it resolved by the City Council of Oelwein, Iowa approves project expense reimbursement number two in the amount of \$9,970.00 for the Oelwein RISE Day Habilitation Center Improvements Project

Passed and approved this 9th day of June, 2025.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

June 10, 2025

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

Cantrell

Seeders

Payne